

EXHIBIT 2

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

EXHIBIT 2.001

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5086548
 Invoice Date: 6/24/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4625757 | Job Date: 6/9/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Highly CONF AEO Ronald Arkin	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	149.00	\$3.75	\$558.75
Transcript - Fee for Daily	149.00	\$3.75	\$558.75
Transcript - Supplemental Surcharges*	122.00	\$0.50	\$61.00
Realtime Services	122.00	\$1.65	\$201.30
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	2.50	\$30.00	\$75.00
Exhibits	67.00	\$0.35	\$23.45
Exhibits - Color	2.00	\$0.35	\$0.70
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	5.00	\$150.00	\$750.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5086548
Invoice Date: 6/24/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.

Invoice Total: \$3,257.45

Payment: (\$3,257.45)

Credit: \$0.00

Interest: \$0.00

Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5086548
Invoice Date: 6/24/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5100449
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4625757 | Job Date: 6/9/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Highly CONF AEO Ronald Arkin	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	3.00	\$125.00	\$375.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	4.00	\$26.00	\$104.00

Notes: Case discounts applied.

Invoice Total: \$1,389.00
 Payment: (\$1,389.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5100449
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.002

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Allen Ruby Esq
 Allen Ruby Law Offices
 15559 Union Avenue
 Suite 138
 Los Gatos, CA, 95032

Invoice #: 6542117
 Invoice Date: 5/15/2023
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5893062 | Job Date: 5/1/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Allen Ruby Esq

Scheduling Atty: Jeffrey J. Corrigan | Spector Roseman & Kodroff PC

Witness: Ronald Bair		Amount
Transcript Services		\$534.10
Rough Draft		\$272.50
Realtime Services		\$407.50
Exhibits		\$4.20
Logistics, Processing & Electronic Files		\$181.00

Notes:

Invoice Total: \$1,399.30
Payment: (\$1,441.91)
Credit: \$0.00
Interest: \$42.61
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6542117
Invoice Date: 5/15/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.003

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/31/2021

INVOICE #: 2049406

JOB #: 194222

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Ronald Lee Bair, Jr.

JOB DATE: 5/24/2021

LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Ronald Lee Bair, Jr.				
Certified Transcript	1	171	\$3.45	\$589.95
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	171	\$4.95	\$846.45
Remote Real-time Transcription	3	171	\$1.65	\$846.45
Rough Transcript	1	171	\$1.50	\$256.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	421	\$0.20	\$84.20
Exhibit Processing - Scanned & Hyperlinked - Color	1	50	\$1.00	\$50.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	3		\$250.00	\$750.00
SUBTOTAL				\$3,423.55
TOTAL				\$3,423.55
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/31/2021

INVOICE #: 2049407

JOB #: 194222

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Ronald Lee Bair, Jr.
JOB DATE: 5/24/2021
LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
SUBTOTAL				\$285.00
TOTAL				\$285.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.004

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5051121
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4593745 | Job Date: 5/24/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Ronald Bair, Jr.	Quantity	Price	Amount
Transcript Services - Priority Request	61.00	\$3.75	\$228.75
Transcript Services - Certified Transcript	61.00	\$3.15	\$192.15
Rough Draft	48.00	\$1.45	\$69.60
Realtime Services	48.00	\$1.65	\$79.20
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Exhibits	10.00	\$0.35	\$3.50
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00

Notes: Case discounts applied.
 Including Rough Draft and Expedited Delivery.
 Realtime Internet streaming to: William.Dario@skadden.com;
karen.lent@skadden.com

Invoice Total: \$1,206.70
 Payment: (\$1,206.70)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5051121
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5062460
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4593745 | Job Date: 5/24/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Ronald Bair, Jr.	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$425.00
 Payment: (\$425.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5062460
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.005

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6209736
 Invoice Date: 11/30/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5568494 | Job Date: 11/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Greta Valentine Bernier	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	4.00	\$210.00	\$840.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$1,473.00
 Payment: (\$1,473.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6209736
 Invoice Date: 11/30/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6189690
 Invoice Date: 11/21/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5568494 | Job Date: 11/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Greta Valentine Bernier	Quantity	Price	Amount
Transcript - Supplemental Surcharges*	73.00	\$0.60	\$43.80
Rough Draft	73.00	\$1.95	\$142.35
Realtime Services	73.00	\$2.10	\$153.30
Realtime Services	73.00	\$2.10	\$153.30
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	19.00	\$0.65	\$12.35
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6189690
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Realtimes : P. Strauch and I. Chaput

Invoice Total: \$1,540.10

Payment: (\$1,540.10)

Credit: \$0.00

Interest: \$0.00

Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 6189690
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.006

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6466125
 Invoice Date: 3/29/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783377 | Job Date: 3/8/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Richard Bero	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	7.00	\$210.00	\$1,470.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	6.00	\$15.00	\$90.00

Notes:

Invoice Total: \$2,163.00
Payment: (\$2,163.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6466125
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Ashley Bass
Covington & Burling LLP
850 Tenth Street, NW
Washington, DC, 20001

Invoice #: 6443537
Invoice Date: 3/29/2023
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783377 | Job Date: 3/8/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Ashley Bass

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Richard Bero	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	278.00	\$6.30	\$1,751.40
Transcript - Supplemental Surcharges*	278.00	\$1.20	\$333.60
Rough Draft	278.00	\$1.95	\$542.10
Realtime Services	278.00	\$2.10	\$583.80
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	444.00	\$0.65	\$288.60
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$4,709.50
Payment: (\$4,709.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6443537
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.007

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 10/19/2021

INVOICE #: 2062459

JOB #: 200066

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Alena Perszyk
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Dr. John Bomalaski
JOB DATE: 10/8/2021
LOCATION: TELEPHONIC, Melbourne, FL, 32903, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Dr. John Bomalaski				
Certified Transcript	1	193	\$3.45	\$665.85
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	193	\$4.95	\$955.35
Remote Real-time Transcription	1	193	\$2.75	\$530.75
Rough Transcript	1	193	\$2.25	\$434.25
Exhibit Processing - Scanned & Hyperlinked - B&W	1	29	\$0.20	\$5.80
Exhibit Processing - Scanned & Hyperlinked - Color	1	11	\$1.00	\$11.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
SUBTOTAL				\$2,853.00
TOTAL				\$2,853.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 10/19/2021

INVOICE #: 2062460

JOB #: 200066

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Alena Perszyk
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Dr. John Bomalaski
JOB DATE: 10/8/2021
LOCATION: TELEPHONIC, Melbourne, FL, 32903, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
SUBTOTAL				\$380.00
TOTAL				\$380.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.008

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7942103
 Invoice Date: 12/13/2024
 Balance Due: \$778.00

Case: DA Vinci And SIS v. Intuitive (3:21-cv-03825-VC)**Proceeding Type: Depositions**

Job #: 5490765 | Job Date: 9/27/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Kathryn E. Cahoy | Covington & Burling LLP

Witness: Michael Burke , M.D.**Quantity****Price****Amount**

Video - Digitizing & Transcript Synchronization

4.00

\$175.00

\$700.00

Video - Electronic Access

1.00

\$78.00

\$78.00

Notes:

Invoice Total: \$778.00**Payment: \$0.00****Credit: \$0.00****Interest: \$0.00****Balance Due: \$778.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 53 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):**A/C Name: Veritext****Bank Name: BMO Harris Bank**
[REDACTED]**Invoice #: 7942103****Invoice Date: 12/13/2024****Balance Due: \$778.00**Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
Covington & Burling LLP
3000 El Camino Real
5 Palo Alto Square
Palo Alto, CA, 94306

Invoice #: 6102981
Invoice Date: 10/14/2022
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21-cv-03825-VC)**Proceeding Type: Depositions**

Job #: 5490765 | Job Date: 9/27/2022 | Delivery: None

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Kathryn E. Cahoy | Covington & Burling LLP

Witness: Michael Burke , M.D.**Amount**

Video Services

\$1,180.00

Notes:

Invoice Total: \$1,180.00**Payment: (\$1,180.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 6102981
Invoice Date: 10/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
Covington & Burling LLP
3000 El Camino Real
5 Palo Alto Square
Palo Alto, CA, 94306

Invoice #: 6100219
Invoice Date: 10/13/2022
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21-cv-03825-VC)**Proceeding Type: Depositions**

Job #: 5490765 | Job Date: 9/27/2022 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Kathryn E. Cahoy | Covington & Burling LLP

Witness: Michael Burke , M.D.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	180.00	\$6.30	\$1,134.00
Transcript - Supplemental Surcharges*	180.00	\$1.20	\$216.00
Rough Draft	180.00	\$1.95	\$351.00
Realtime Services	180.00	\$4.20	\$756.00
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	205.00	\$0.65	\$133.25
Exhibit Share	1.00	\$425.00	\$425.00
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 6100219
Invoice Date: 10/13/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$3,845.25**Payment:** (\$3,845.25)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 6100219
Invoice Date: 10/13/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.009

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5084717
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4625716 | Job Date: 6/7/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: HIGHLY CONF Rafal Chudzik		Quantity	Price	Amount
Transcript Services - Original Transcript(s)		146.00	\$3.75	\$547.50
Transcript - Fee for Daily		146.00	\$3.75	\$547.50
Transcript - Supplemental Surcharges*		119.00	\$0.50	\$59.50
Rough Draft		119.00	\$1.45	\$172.55
Realtime Services		119.00	\$1.65	\$196.35
Exhibits		167.00	\$0.35	\$58.45
Exhibits - Color		3.00	\$0.35	\$1.05
Witness: HIGHLY CONF Ricardo Ferreira		Quantity	Price	Amount
Transcript Services - Original Transcript(s)		125.00	\$3.75	\$468.75
Transcript - Fee for Daily		125.00	\$3.75	\$468.75
Transcript - Supplemental Surcharges*		103.00	\$0.50	\$51.50
Rough Draft		103.00	\$1.45	\$149.35
Realtime Services		103.00	\$1.65	\$169.95
Exhibits		24.00	\$0.35	\$8.40
		Quantity	Price	Amount

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5084717
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.00	\$30.00	\$150.00
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	2.00	\$12.50	\$25.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	7.50	\$150.00	\$1,125.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.

Invoice Total: \$5,215.60**Payment: (\$5,215.60)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5084717
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5087878
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4625716 | Job Date: 6/7/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: HIGHLY CONF Rafal Chudzik	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	3.00	\$26.00	\$78.00
Witness: HIGHLY CONF Ricardo Ferreira	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	3.00	\$26.00	\$78.00
	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	5.00	\$125.00	\$625.00
Video - Extended Hours	1.00	\$175.00	\$175.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5087878
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: Case discounts applied.

Invoice Total: \$2,206.00**Payment: (\$2,206.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5087878
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.010

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7945414
 Invoice Date: 12/17/2024
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5587024 | Job Date: 11/21/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Ted Claiborne	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$155.00	\$310.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$556.00
 Payment: (\$556.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 7945414
 Invoice Date: 12/17/2024
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6207617
 Invoice Date: 12/7/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5587024 | Job Date: 11/21/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Ted Claiborne	Quantity	Price	Amount
Transcript Services - Certified Transcript	74.00	\$4.25	\$314.50
Transcript - Supplemental Surcharges*	74.00	\$0.65	\$48.10
Rough Draft	74.00	\$2.50	\$185.00
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	58.00	\$0.65	\$37.70
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	74.00	\$2.50	\$185.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,033.80
Payment: (\$1,033.80)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6207617
Invoice Date: 12/7/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.011

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5001716
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4563010 | Job Date: 5/7/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: AEO John Joseph Colletti , Jr.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	97.00	\$3.75	\$363.75
Transcript - Fee for Daily	112.00	\$3.75	\$420.00
Transcript Services - Certified Transcript	15.00	\$3.15	\$47.25
Transcript - Supplemental Surcharges*	97.00	\$0.50	\$48.50
Rough Draft	92.00	\$1.45	\$133.40
Attendance - Add'l Hours	2.50	\$26.10	\$65.25
Exhibits	104.00	\$0.35	\$36.40
Concierge Tech Support	2.50	\$130.50	\$326.25
Witness: Myriam Curet McAdams, M.D.	Quantity	Price	Amount
Transcript - Fee for Daily	45.00	\$3.75	\$168.75
Transcript Services - Certified Transcript	45.00	\$3.15	\$141.75
Rough Draft	36.00	\$1.45	\$52.20
Exhibits	15.00	\$0.35	\$5.25
	Quantity	Price	Amount
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5001716
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	2.00	\$12.50	\$25.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$128.32	\$128.32
Veritext Virtual Participants	1.00	\$21.75	\$21.75

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.
Invoice reflects John "Jake" Joseph Colletti, Jr. costs split between parties.

Invoice Total: \$2,454.82**Payment: (\$2,454.82)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5001716
Invoice Date: 6/16/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5018307
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4563010 | Job Date: 5/7/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: AEO John Joseph Colletti , Jr.	Quantity	Price	Amount
Video - Additional Hours	4.00	\$108.75	\$435.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Witness: Myriam Curet McAdams, M.D.	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$95.00	\$95.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.
 Invoice reflects John "Jake" Joseph Colletti, Jr. costs split between parties.

Invoice Total: \$1,200.00
Payment: (\$1,200.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5018307
Invoice Date: 6/16/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.012

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/14/2021

INVOICE #: 2047399

JOB #: 193763

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Myriam Curet, M.D.

JOB DATE: 5/7/2021

LOCATION: TELEPHONIC, Stanford, CA, 94309, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Myriam Curet, M.D.				
Certified Transcript	1	200	\$3.45	\$690.00
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	200	\$4.95	\$990.00
Remote Real-time Transcription	2	83	\$1.65	\$273.90
Remote Real-time Transcription	1	200	\$1.65	\$330.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	24	\$0.20	\$4.80
Exhibit Processing - Scanned & Hyperlinked - Color	1	105	\$1.00	\$105.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
SUBTOTAL				\$2,893.70
TOTAL				\$2,893.70
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/14/2021

INVOICE #: 2047400

JOB #: 193763

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Myriam Curet, M.D.

JOB DATE: 5/7/2021

LOCATION: TELEPHONIC, Stanford, CA, 94309, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
SUBTOTAL				\$380.00
TOTAL				\$380.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.013

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/9/2021

INVOICE #: 2050308

JOB #: 194224

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO:
CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Bob DeSantis
JOB DATE: 5/27/2021
LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Bob DeSantis				
Certified Transcript	1	283	\$3.45	\$976.35
Certified Transcript - Early AM Pages	1	94	\$1.25	\$117.50
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	283	\$4.95	\$1,400.85
Remote Real-time Transcription	2	283	\$1.65	\$933.90
Rough Transcript	1	283	\$1.50	\$424.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	448	\$0.20	\$89.60
Exhibit Processing - Scanned & Hyperlinked - Color	1	50	\$1.00	\$50.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
SUBTOTAL				\$4,492.70
TOTAL				\$4,492.70
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/9/2021

INVOICE #: 2050309

JOB #: 194224

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Karen Lent
 One Manhattan West
 New York, NY 10001-8602 US

SHIP TO:
CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Bob DeSantis
JOB DATE: 5/27/2021
LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	7	\$95.00	\$665.00
Certified - MPEG - Complimentary	1	7	\$50.00	\$0.00
SUBTOTAL				\$665.00
TOTAL				\$665.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.014

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5034497
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4579018 | Job Date: 5/20/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: AEO Robert "Bob" James Desantis	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$520.00
 Payment: (\$520.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5034497
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 525 University Ave
 Suite 1400
 Palo Alto, CA, 94301

Invoice #: 5045144
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4579018 | Job Date: 5/20/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: AEO Robert "Bob" James Desantis	Quantity	Price	Amount
Transcript - Fee for Daily	103.00	\$3.75	\$386.25
Transcript Services - Certified Transcript	103.00	\$3.15	\$324.45
Rough Draft	84.00	\$1.45	\$121.80
Exhibits	197.00	\$0.35	\$68.95
Exhibits - Color	31.00	\$0.35	\$10.85
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00

Notes: Case discounts applied.
 Including Rough Draft and Expedited Delivery.

Invoice Total: \$1,245.80
 Payment: (\$1,245.80)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5045144
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.015

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5189538
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4588891 | Job Date: 5/27/2021 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Highly Conf Amie Renee Reed	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$95.00	\$95.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Witness: Highly CONF Eugene Otto Dickens , MD	Quantity	Price	Amount
Video - Additional Hours	3.00	\$62.50	\$187.50
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.
 Replaces invoice #5059164.
 Invoice reflects costs split between parties.

Invoice Total: \$857.50
Payment: (\$857.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5189538
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5189541
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4588891 | Job Date: 5/27/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Highly Conf Amie Renee Reed	Quantity	Price	Amount
Transcript - Fee for Daily	44.00	\$3.75	\$165.00
Transcript Services - Certified Transcript	44.00	\$3.15	\$138.60
Rough Draft	35.00	\$1.45	\$50.75
Exhibits	5.00	\$0.35	\$1.75

Witness: Highly CONF Eugene Otto Dickens , MD	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	45.00	\$3.75	\$168.75
Transcript - Fee for Daily	90.00	\$3.75	\$337.50
Transcript Services - Certified Transcript	45.00	\$3.15	\$141.75
Transcript - Supplemental Surcharges*	36.00	\$0.90	\$32.40
Rough Draft	72.00	\$1.45	\$104.40
Attendance - Add'l Hours	2.50	\$15.00	\$37.50
Exhibits	5.00	\$0.35	\$1.75
Concierge Tech Support	2.50	\$75.00	\$187.50

	Quantity	Price	Amount
Exhibit Share	1.00	\$122.50	\$122.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5189541
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Witness Read and Sign Services	2.00	\$12.50	\$25.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Participants	1.00	\$50.00	\$50.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding
Case discounts applied.
Replaces invoice #5062972.
Invoice reflects costs split between parties.

Invoice Total:	\$1,641.15
Payment:	(\$1,641.15)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5189541
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.016

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/9/2021

INVOICE #: 2050289

JOB #: 194720

BILL TO: Dovel & Luner LLP
c/o Sean Luner
201 Santa Monica Boulevard, Suite 600
Santa Monica, CA 90401 US

SHIP TO: Dovel & Luner LLP
c/o Rick Lyon
201 Santa Monica Boulevard, Suite 600
Santa Monica, CA 90401 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Stacey Donovan

JOB DATE: 5/27/2021

LOCATION: TELEPHONIC, Seattle, WA, 98117, US

NOTES:

SHIP VIA	Overnight	TERMS	Net 30
-----------------	-----------	--------------	--------

Services	Qty	Media	Rate	Amount
Stacey Donovan				
Video Sync / Tape	1	4	\$100.00	\$400.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
Other Services				
Videographer - Set Up & 1st Hour of Job	1		\$315.00	\$315.00
Videographer - Additional Hours	4		\$115.00	\$460.00
SUBTOTAL				\$1,175.00
TOTAL				\$1,175.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/9/2021

INVOICE #: 2050291

JOB #: 194720

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Michael Bailey
1440 New York Avenue, N.W.
Washington, DC 20005 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Stacey Donovan

JOB DATE: 5/27/2021

LOCATION: TELEPHONIC, Seattle, WA, 98117, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
SUBTOTAL				\$380.00
TOTAL				\$380.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.017

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7969019
 Invoice Date: 12/26/2024
 Balance Due: \$1,021.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5563618 | Job Date: 11/8/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Grant DuQue , Personal Capacity	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	5.00	\$155.00	\$775.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,021.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,021.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7969019

Invoice Date: 12/26/2024

Balance Due: \$1,021.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7996670
 Invoice Date: 1/9/2025
 Balance Due: \$1,285.50

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5563618 | Job Date: 11/8/2022 | Delivery: Daily

Location: San Francisco, CA

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Grant DuQue , 30(b)(6)	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$165.00	\$495.00
Video - Transcript Synchronization - Expedited Production	3.00	\$181.50	\$544.50
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,285.50
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,285.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7996670
Invoice Date: 1/9/2025
Balance Due: \$1,285.50

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6209656
 Invoice Date: 11/30/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5563618 | Job Date: 11/8/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Grant DuQue , 30(b)(6)	Quantity	Price	Amount
Transcript Services - Certified Transcript	97.00	\$4.25	\$412.25
Transcript - Supplemental Surcharges*	97.00	\$1.30	\$126.10
Rough Draft	97.00	\$2.50	\$242.50
Exhibits	227.00	\$0.25	\$56.75
Realtime Services - Remote	97.00	\$2.50	\$242.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$53.00	\$53.00
Witness: Grant DuQue , Personal Capacity	Quantity	Price	Amount
Transcript Services - Certified Transcript	223.00	\$4.25	\$947.75
Transcript - Supplemental Surcharges*	223.00	\$0.65	\$144.95
Rough Draft	223.00	\$2.50	\$557.50
Exhibits	86.00	\$0.25	\$21.50
Realtime Services - Remote	223.00	\$2.50	\$557.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$53.00	\$53.00
	Quantity	Price	Amount
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6209656
Invoice Date: 11/30/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$28.00	\$28.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$3,625.80**Payment: (\$3,625.80)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6209656
Invoice Date: 11/30/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.018

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6136920
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21cv03825VC)**Proceeding Type: Depositions**

Job #: 5505440 | Job Date: 10/6/2022 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Seattle, WA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Mark Early	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	301.00	\$6.30	\$1,896.30
Surcharge - Extended Hours	2.50	\$115.00	\$287.50
Transcript - Supplemental Surcharges*	301.00	\$0.60	\$180.60
Rough Draft	301.00	\$1.95	\$586.95
Realtime Services	301.00	\$2.10	\$632.10
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	215.00	\$0.65	\$139.75
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6136920
Invoice Date: 11/10/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$4,933.20**Payment: (\$4,933.20)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6136920
Invoice Date: 11/10/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6129382
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21cv03825VC)**Proceeding Type: Depositions**

Job #: 5505440 | Job Date: 10/6/2022 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Seattle, WA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Mark Early	Amount
Video Services	\$2,520.00
Video - Electronic Access	\$78.00

Notes:

Invoice Total: \$2,598.00
 Payment: (\$2,598.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6129382
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.019

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7942104
 Invoice Date: 12/13/2024
 Balance Due: \$428.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5521652 | Job Date: 10/22/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Wylie Adames

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Ricardo Estape	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$428.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$428.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 53 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7942104

Invoice Date: 12/13/2024

Balance Due: \$428.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6185213
 Invoice Date: 11/17/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5521652 | Job Date: 10/22/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Ricardo Estape		Quantity	Price	Amount
Concierge Tech Support		2.50	\$175.00	\$437.50
Notes:				Invoice Total: \$437.50
				Payment: (\$437.50)
				Credit: \$0.00
				Interest: \$0.00
				Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6185213
Invoice Date: 11/17/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6156096
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5521652 | Job Date: 10/22/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Ricardo Estape	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	114.00	\$6.30	\$718.20
Transcript - Supplemental Surcharges*	114.00	\$0.60	\$68.40
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	57.00	\$0.65	\$37.05
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,858.65
Payment: (\$1,858.65)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6156096
Invoice Date: 11/10/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6137959
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5521652 | Job Date: 10/22/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Ricardo Estape	Quantity	Price	Amount
Video - Initial Services	1.00	\$495.00	\$495.00
Video - Additional Hours	1.00	\$198.00	\$198.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$723.00
Payment: (\$723.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6137959
Invoice Date: 11/10/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.020

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6227220
 Invoice Date: 12/12/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5555241 | Job Date: 11/8/2022 | Delivery: Normal

Location: Phoenix, AZ

Billing Atty: Denis Listengourt

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: David Fabricant	Quantity	Price	Amount
Transcript Services - Certified Transcript	227.00	\$3.55	\$805.85
Transcript - Supplemental Surcharges*	227.00	\$1.30	\$295.10
Exhibits	53.00	\$0.65	\$34.45
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

Invoice Total: \$1,266.90
Payment: (\$1,266.90)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6227220
Invoice Date: 12/12/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.021

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 6172073
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541217 | Job Date: 11/10/2022 | Delivery: Daily

Location: Los Angeles, CA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: | Covington & Burling LLP

Witness: Rick Ferreira	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	258.00	\$6.30	\$1,625.40
Transcript Services - Priority Request	258.00	\$6.95	\$1,793.10
Surcharge - Extended Hours	2.00	\$115.00	\$230.00
Transcript - Supplemental Surcharges*	258.00	\$0.60	\$154.80
Rough Draft	258.00	\$1.95	\$503.10
Realtime Services	258.00	\$2.10	\$541.80
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	215.00	\$0.65	\$139.75
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	6.50	\$175.00	\$1,137.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6172073
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$7,335.45**Payment:** (\$7,335.45)**Credit:** \$0.00**Interest:** \$0.00**Balance Due:** \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6172073
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6220948
 Invoice Date: 12/6/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541217 | Job Date: 11/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Denis Listengourt

Scheduling Atty: | Covington & Burling LLP

Witness: Rick Ferreira	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	6.00	\$210.00	\$1,260.00
Video - Extended Hours	2.00	\$315.00	\$630.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	4.00	\$15.00	\$60.00

Notes:

Invoice Total: \$2,553.00
Payment: (\$2,553.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6220948
Invoice Date: 12/6/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.022

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6438869
 Invoice Date: 3/27/2023
 Balance Due: \$0.00

Case: Surgical Instrument Service Company, Inc. v. Intuitive Surgical, Inc. (3:21cv03496VC)

Proceeding Type: Depositions

Job #: 5782310 | Job Date: 3/13/2023 | Delivery: Normal

Location: Richmond, VA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Josh Van Hoven | McCaulley Law Group

Witness: Christy Foreman	Quantity	Price	Amount
Certified Transcript - Minimum Charge for Transcript Services	1.00	\$275.00	\$275.00
Realtime Services	57.00	\$2.10	\$119.70
Exhibits	110.00	\$0.65	\$71.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$95.00	\$95.00
Logistics & Processing	1.00	\$55.00	\$55.00

Notes:

Invoice Total: \$616.20
 Payment: (\$616.20)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6438869
 Invoice Date: 3/27/2023
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.023

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6146854
 Invoice Date: 11/16/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5534452 | Job Date: 10/14/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: John Francis , M.D.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	91.00	\$6.30	\$573.30
Transcript - Supplemental Surcharges*	91.00	\$1.20	\$109.20
Rough Draft	91.00	\$1.95	\$177.45
Realtime Services	91.00	\$2.10	\$191.10
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	6.00	\$0.65	\$3.90
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	4.50	\$175.00	\$787.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6146854
Invoice Date: 11/16/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$2,877.45**Payment: (\$2,877.45)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6146854
Invoice Date: 11/16/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6109112
 Invoice Date: 11/16/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5534452 | Job Date: 10/14/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: John Francis , M.D.	Quantity	Price	Amount
Video - Initial Services	1.00	\$495.00	\$495.00
Video - Additional Hours	1.00	\$198.00	\$198.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$723.00
Payment: (\$723.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6109112
Invoice Date: 11/16/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.024

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5110612
 Invoice Date: 7/8/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4667972 | Job Date: 6/22/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Highly CONF Chris Gibson	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Extended Hours	2.00	\$175.00	\$350.00
Video - Digitizing & Transcript Synchronization	7.00	\$95.00	\$665.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	7.00	\$26.00	\$182.00

Notes:

Case discounts applied with after-hours pay as noted for the Videographer.

Invoice Total: \$2,477.00
Payment: (\$2,477.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5110612
Invoice Date: 7/8/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5114226
 Invoice Date: 7/8/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4667972 | Job Date: 6/22/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Highly CONF Chris Gibson	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	261.00	\$3.75	\$978.75
Transcript - Fee for Daily	261.00	\$3.75	\$978.75
Surcharge - Extended Hours	1.50	\$50.00	\$75.00
Transcript - Supplemental Surcharges*	220.00	\$0.50	\$110.00
Rough Draft	208.00	\$1.45	\$301.60
Realtime Services	208.00	\$1.65	\$343.20
Realtime Services - Remote Connection	3.00	\$150.00	\$450.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.50	\$30.00	\$165.00
Exhibits	182.00	\$0.35	\$63.70
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	1.50	\$200.00	\$300.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5114226
 Invoice Date: 7/8/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support

8.00

\$150.00

\$1,200.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Case discounts applied with after-hours pay for the Court Reporter and Concierge Tech.

Invoice Total: \$5,694.50**Payment: (\$5,694.50)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5114226
Invoice Date: 7/8/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.025

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7942096
 Invoice Date: 12/13/2024
 Balance Due: \$0.00

Case: DA VINCI SURGICAL ROBOT ANTITRUST LITIGATION v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5529780 | Job Date: 10/17/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Wylie Adames

Scheduling Atty: Miriam M. Arghavani | Covington & Burling LLP

Witness: Jose Carlos Gonzalez	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
Witness: Jose Carlos Gonzalez 30b6	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$778.00
Payment: (\$778.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7942096
Invoice Date: 12/13/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6162686
 Invoice Date: 11/16/2022
 Balance Due: \$0.00

Case: DA VINCI SURGICAL ROBOT ANTITRUST LITIGATION v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5529780 | Job Date: 10/17/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Miriam M. Arghavani | Covington & Burling LLP

Witness: Jose Carlos Gonzalez	Quantity	Price	Amount
Video - Additional Hours	3.00	\$198.00	\$594.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Witness: Jose Carlos Gonzalez 30b6	Quantity	Price	Amount
Video - Initial Services	1.00	\$495.00	\$495.00
Video - Additional Hours	1.00	\$198.00	\$198.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$1,347.00
 Payment: (\$1,347.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6162686
 Invoice Date: 11/16/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6156558
 Invoice Date: 11/16/2022
 Balance Due: \$0.00

Case: DA VINCI SURGICAL ROBOT ANTITRUST LITIGATION v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5529780 | Job Date: 10/17/2022 | Delivery: Normal

Location: Miami, FL

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Miriam M. Arghavani | Covington & Burling LLP

Witness: Jose Carlos Gonzalez	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	95.00	\$6.30	\$598.50
Transcript - Supplemental Surcharges*	95.00	\$0.60	\$57.00
Rough Draft	95.00	\$1.95	\$185.25
Realtime Services	95.00	\$2.10	\$199.50
Exhibits	13.00	\$0.65	\$8.45
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

Witness: Jose Carlos Gonzalez 30b6	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	124.00	\$6.30	\$781.20
Transcript - Supplemental Surcharges*	124.00	\$0.60	\$74.40
Rough Draft	124.00	\$1.95	\$241.80
Realtime Services	124.00	\$2.10	\$260.40
Exhibits	61.00	\$0.65	\$39.65
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6156558
Invoice Date: 11/16/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

	Quantity	Price	Amount
Surcharge - Video Proceeding	219.00	\$0.60	\$131.40
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$35.00	\$35.00
Notes: *Supplemental Surcharges Include: Expert/Medical/Technical			Invoice Total: \$3,597.55 Payment: (\$3,597.55) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information			

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6156558
Invoice Date: 11/16/2022
Balance Due: \$0.00
Pay by Credit Card: www.veritext.com

EXHIBIT 2.026

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7945413
 Invoice Date: 12/16/2024
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5586440 | Job Date: 11/16/2022 | Delivery: Normal

Location: Knoxville, TN

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Nicky Goodson , 30(b)(6)	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$155.00	\$310.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$556.00
Payment: (\$556.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7945413
Invoice Date: 12/16/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6193943
 Invoice Date: 11/28/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5586440 | Job Date: 11/16/2022 | Delivery: Normal

Location: Knoxville, TN

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Nicky Goodson , 30(b)(6)	Quantity	Price	Amount
Transcript Services - Certified Transcript	63.00	\$3.55	\$223.65
Transcript - Supplemental Surcharges*	63.00	\$0.65	\$40.95
Rough Draft	63.00	\$2.50	\$157.50
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	11.00	\$0.65	\$7.15
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	63.00	\$2.50	\$157.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$850.25
Payment: (\$850.25)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6193943
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.027

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7969267
 Invoice Date: 12/26/2024
 Balance Due: \$1,331.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5535694 | Job Date: 10/27/2022 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Nickola Goodson	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	7.00	\$155.00	\$1,085.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,331.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,331.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7969267

Invoice Date: 12/26/2024

Balance Due: \$1,331.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6171940
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5535694 | Job Date: 10/27/2022 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Nickola Goodson	Quantity	Price	Amount
Transcript Services - Certified Transcript	322.00	\$4.00	\$1,288.00
Transcript - Supplemental Surcharges*	322.00	\$0.65	\$209.30
Rough Draft	322.00	\$2.50	\$805.00
Realtime Services	322.00	\$2.50	\$805.00
Exhibits	352.00	\$0.65	\$228.80
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$3,467.60
Payment: (\$3,467.60)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6171940
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.028

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
Covington & Burling LLP
3000 El Camino Real
5 Palo Alto Square
Palo Alto, CA, 94306

Invoice #: 6443643
Invoice Date: 3/29/2023
Balance Due: \$0.00

**Case: SURGICAL INSTRUMENT SERVICE COMPANY, INC. v. INTUITIVE
SURGICAL, INC. (3:21-CV-03825-VC)**

Proceeding Type: Depositions

Job #: 5782339 | Job Date: 3/6/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Richard T McCaulley | McCaulley Law Group

Witness: Jason Goodwin	Quantity	Price	Amount
Transcript Services - Certified Transcript	167.00	\$3.90	\$651.30
Rough Draft	167.00	\$1.95	\$325.65
Realtime Services	167.00	\$2.10	\$350.70
Realtime Services	167.00	\$2.10	\$350.70
Exhibits	29.00	\$0.65	\$18.85
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00

Notes: Realties : Cahoy and Martin

Invoice Total: \$1,837.20
Payment: (\$1,837.20)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6443643
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.029

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5032241
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4575391 | Job Date: 5/13/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: West E. Gordon	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	341.00	\$3.75	\$1,278.75
Transcript - Fee for Daily	341.00	\$3.75	\$1,278.75
Transcript - Supplemental Surcharges*	293.00	\$0.50	\$146.50
Rough Draft	341.00	\$1.45	\$494.45
Realtime Services	293.00	\$1.65	\$483.45
Realtime Services - Remote Connection	3.00	\$150.00	\$450.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	6.00	\$30.00	\$180.00
Exhibits	198.00	\$0.35	\$69.30
Exhibits - Color	6.00	\$0.35	\$2.10
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	8.50	\$150.00	\$1,275.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5032241
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.
Including Rough Draft and Expedited Delivery.
Realtime Internet streaming to: karen.lent@skadden.com;
douglas.debaugh@skadden.com (Manhattan, NY IP login);
douglas.debaugh@skadden.com (Brighton, NY IP login)

Invoice Total:	\$6,386.80
Payment:	(\$6,386.80)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5032241
Invoice Date: 6/16/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5055298
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4575391 | Job Date: 5/13/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: West E. Gordon	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	7.00	\$125.00	\$875.00
Video - Digitizing & Transcript Synchronization	6.00	\$95.00	\$570.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	6.00	\$26.00	\$156.00

Notes: Case discounts applied.

Invoice Total: \$2,131.00
 Payment: (\$2,131.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5055298
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.030

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7945287
 Invoice Date: 12/17/2024
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5555239 | Job Date: 11/4/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Stan Hamilton	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$155.00	\$465.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$711.00
 Payment: (\$711.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7945287
 Invoice Date: 12/17/2024
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6191158
 Invoice Date: 11/28/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5555239 | Job Date: 11/4/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Stan Hamilton	Quantity	Price	Amount
Transcript Services - Certified Transcript	143.00	\$4.25	\$607.75
Transcript - Supplemental Surcharges*	143.00	\$0.65	\$92.95
Rough Draft	143.00	\$2.50	\$357.50
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	5.00	\$0.65	\$3.25
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	143.00	\$2.50	\$357.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,682.45
Payment: (\$1,682.45)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6191158
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.031

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5075915
 Invoice Date: 6/28/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4616011 | Job Date: 6/4/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Stan Hamilton	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	289.00	\$3.75	\$1,083.75
Transcript - Fee for Daily	289.00	\$3.75	\$1,083.75
Surcharge - Extended Hours	1.50	\$55.00	\$82.50
Transcript - Supplemental Surcharges*	239.00	\$0.50	\$119.50
Rough Draft	239.00	\$1.45	\$346.55
Realtime Services	239.00	\$1.65	\$394.35
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.50	\$30.00	\$165.00
Exhibits	97.00	\$0.35	\$33.95
Exhibits - Color	9.00	\$0.35	\$3.15
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5075915
Invoice Date: 6/28/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support	8.00	\$150.00	\$1,200.00
Concierge Tech Support - Addl Hrs	1.50	\$200.00	\$300.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.

Invoice Total:	\$5,691.00
Payment:	(\$5,691.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5075915
Invoice Date: 6/28/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5097420
 Invoice Date: 6/28/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4616011 | Job Date: 6/4/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Stan Hamilton	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Extended Hours	2.00	\$175.00	\$350.00
Video - Digitizing & Transcript Synchronization	7.00	\$95.00	\$665.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	7.00	\$26.00	\$182.00

Notes: Case discounts applied.

Invoice Total: \$2,477.00
 Payment: (\$2,477.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5097420
 Invoice Date: 6/28/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5496696
 Invoice Date: 1/4/2022
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4616011 | Job Date: 6/4/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Stan Hamilton		Quantity	Price	Amount
Veritext Virtual Participants		1.00	\$195.00	\$195.00
Notes:				Invoice Total: \$195.00
				Payment: (\$50.00)
				Credit: (\$145.00)
				Interest: \$0.00
				Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5496696
Invoice Date: 1/4/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.032

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/31/2021

INVOICE #: 2049402

JOB #: 194419

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Karen Lent
 One Manhattan West
 New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Michael Menitove
 One Manhattan West
 New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Edward W. Harrich - Pullman Regional Hospital
JOB DATE: 5/24/2021
LOCATION: TELEPHONIC, Seattle, WA, 98117, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Edward W. Harrich - Pullman Regional Hospital				
Certified Transcript	1	194	\$3.45	\$669.30
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	194	\$4.75	\$921.50
Remote Real-time Transcription	2	194	\$1.65	\$640.20
Rough Transcript	1	194	\$1.50	\$291.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	32	\$0.20	\$6.40
Exhibit Processing - Scanned & Hyperlinked - Color	1	1	\$1.00	\$1.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
SUBTOTAL				\$3,029.40
TOTAL				\$3,029.40
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 5/31/2021

INVOICE #: 2049403

JOB #: 194419

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Karen Lent
 One Manhattan West
 New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Michael Menitove
 One Manhattan West
 New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Edward W. Harrich - Pullman Regional Hospital
JOB DATE: 5/24/2021
LOCATION: TELEPHONIC, Seattle, WA, 98117, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	6	\$95.00	\$570.00
Certified - MPEG - Complimentary	1	6	\$50.00	\$0.00
SUBTOTAL				\$570.00
TOTAL				\$570.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.033

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5035447
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4575408 | Job Date: 5/14/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Sherry Harvey	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	126.00	\$3.75	\$472.50
Transcript - Fee for Daily	168.00	\$3.75	\$630.00
Transcript Services - Certified Transcript	42.00	\$3.15	\$132.30
Transcript - Supplemental Surcharges*	126.00	\$0.50	\$63.00
Rough Draft	136.00	\$1.45	\$197.20
Realtime Services	136.00	\$1.65	\$224.40
Realtime Services - Remote Connection	3.00	\$150.00	\$450.00
Attendance - First 2 Hours	0.75	\$100.00	\$75.00
Attendance - Add'l Hours	3.50	\$22.50	\$78.75
Exhibits	62.00	\$0.35	\$21.70
Exhibits - Color	2.00	\$0.35	\$0.70
Exhibit Share	1.00	\$245.00	\$245.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	0.75	\$295.00	\$221.25
Veritext Virtual Participants	0.25	\$50.00	\$12.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5035447
Invoice Date: 6/14/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support

6.00

\$112.50

\$675.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied. Charges split for this deposition per agreement of counsel.

Invoice Total: \$3,575.30**Payment: (\$3,575.30)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5035447
Invoice Date: 6/14/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5057124
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4575408 | Job Date: 5/14/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Sherry Harvey	Quantity	Price	Amount
Video - Initial Services	0.75	\$295.00	\$221.25
Video - Additional Hours	4.00	\$93.75	\$375.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	4.00	\$19.50	\$78.00

Notes: Case discounts applied.
 Videographer charges split for this deposition per agreement of counsel.

Invoice Total: \$1,289.25
 Payment: (\$1,289.25)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5057124
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.034

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6393357
 Invoice Date: 3/10/2023
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5754439 | Job Date: 2/24/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Jeffrey J. Corrigan | Spector Roseman & Kodroff PC

Witness: Robert D. Howe , PhD	Quantity	Price	Amount
Transcript Services - Certified Transcript	220.00	\$4.25	\$935.00
Transcript - Supplemental Surcharges*	220.00	\$1.30	\$286.00
Rough Draft	220.00	\$2.50	\$550.00
Realtime Services - Remote Connection	1.00	\$135.00	\$135.00
Exhibits	1143.00	\$0.25	\$285.75
Veritext Exhibit Package (ACE)	1.00	\$55.00	\$55.00
Realtime Services - Remote	220.00	\$2.50	\$550.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$91.00	\$91.00

Notes: *Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

Invoice Total: \$2,887.75
Payment: (\$2,887.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6393357
Invoice Date: 3/10/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.035

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6483335
 Invoice Date: 5/26/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783304 | Job Date: 3/15/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Kurt Humphrey	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	7.00	\$210.00	\$1,470.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	5.00	\$15.00	\$75.00

Notes:

Invoice Total: \$2,148.00**Payment: (\$2,148.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6483335
Invoice Date: 5/26/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6443101
 Invoice Date: 3/20/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783304 | Job Date: 3/15/2023 | Delivery: Expedited

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Kurt Humphrey	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	193.00	\$12.60	\$2,431.80
Transcript - Supplemental Surcharges*	193.00	\$1.20	\$231.60
Rough Draft	193.00	\$1.95	\$376.35
Realtime Services	193.00	\$2.10	\$405.30
Attendance - Full Day	1.00	\$350.00	\$350.00
Waiting Time of Service Professional	1.50	\$115.00	\$172.50
Exhibits	463.00	\$0.65	\$300.95
Exhibit Share	1.00	\$425.00	\$425.00
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6443101
Invoice Date: 3/20/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$5,173.50**Payment: (\$5,173.50)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6443101
Invoice Date: 3/20/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.036

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/25/2021

INVOICE #: 2051955

JOB #: 194227

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Antonio (AJ) Inacay

JOB DATE: 6/8/2021

LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Antonio (AJ) Inacay				
Certified Transcript	1	171	\$3.45	\$589.95
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	171	\$4.95	\$846.45
Remote Real-time Transcription	2	171	\$1.65	\$564.30
Rough Transcript	1	171	\$1.50	\$256.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	17	\$0.20	\$3.40
Exhibit Processing - Scanned & Hyperlinked - Color	1	30	\$1.00	\$30.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
SUBTOTAL				\$2,790.60
TOTAL				\$2,790.60
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/25/2021

INVOICE #: 2051956

JOB #: 194227

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Antonio (AJ) Inacay
JOB DATE: 6/8/2021
LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
SUBTOTAL				\$380.00
TOTAL				\$380.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.037

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6172384
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5539883 | Job Date: 10/27/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Keith Robert Johnson	Amount
-------------------------------	--------

Video Services	\$555.00
----------------	----------

Witness: Keith Robert Johnson 30b6	Amount
------------------------------------	--------

Video Services	\$1,320.00
----------------	------------

Non Witness Specific Charges	Amount
------------------------------	--------

Video - Electronic Access	\$78.00
---------------------------	---------

Notes:

Invoice Total: \$1,953.00

Payment: (\$1,953.00)

Credit: \$0.00

Interest: \$0.00

Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6172384
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6157093
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5539883 | Job Date: 10/27/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Keith Robert Johnson	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	88.00	\$6.30	\$554.40
Rough Draft	88.00	\$1.95	\$171.60
Realtime Services	88.00	\$2.10	\$184.80
Exhibits	7.00	\$0.65	\$4.55
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

Witness: Keith Robert Johnson 30b6	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	153.00	\$6.30	\$963.90
Rough Draft	153.00	\$1.95	\$298.35
Realtime Services	153.00	\$2.10	\$321.30
Exhibits	83.00	\$0.65	\$53.95
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

	Quantity	Price	Amount
Surcharge - Video Proceeding	241.00	\$0.60	\$144.60

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6157093
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes:

Invoice Total: \$4,012.45**Payment: (\$4,012.45)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6157093
Invoice Date: 11/10/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.038

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/16/2021

INVOICE #: 2051044

JOB #: 195079

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Anisa Somani
1440 New York Avenue, N.W.
Washington, DC 20005 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Mark Johnson

JOB DATE: 6/4/2021

LOCATION: TELEPHONIC, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Mark Johnson				
Certified Transcript	1	137	\$3.45	\$472.65
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	137	\$4.95	\$678.15
Remote Real-time Transcription	2	137	\$1.65	\$452.10
Rough Transcript	1	137	\$1.50	\$205.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	2295	\$0.20	\$459.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
SUBTOTAL				\$2,767.40
TOTAL				\$2,767.40
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/16/2021

INVOICE #: 2051045

JOB #: 195079

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Anisa Somani
1440 New York Avenue, N.W.
Washington, DC 20005 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Mark Johnson
JOB DATE: 6/4/2021
LOCATION: TELEPHONIC, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
SUBTOTAL				\$285.00
TOTAL				\$285.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.039

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5002217
 Invoice Date: 5/25/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4562486 | Job Date: 4/29/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Mark Johnson	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$425.00
 Payment: (\$425.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5002217
 Invoice Date: 5/25/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5006124
 Invoice Date: 5/26/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4562486 | Job Date: 4/29/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Mark Johnson	Quantity	Price	Amount
Transcript - Fee for Daily	75.00	\$3.75	\$281.25
Transcript Services - Certified Transcript	75.00	\$3.15	\$236.25
Rough Draft	61.00	\$1.45	\$88.45
Realtime Services	61.00	\$1.65	\$100.65
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Exhibits	195.00	\$0.35	\$68.25
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00

Notes: Case discounts applied.
 Including Realtime streaming, Rough Draft, and Expedited Delivery.

Invoice Total: \$1,408.35
Payment: (\$1,408.35)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5006124
Invoice Date: 5/26/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.040

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7945412
 Invoice Date: 12/16/2024
 Balance Due: \$711.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5564633 | Job Date: 11/10/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Dan Jones	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$155.00	\$465.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$711.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$711.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 50 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7945412

Invoice Date: 12/16/2024

Balance Due: \$711.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6187731
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5564633 | Job Date: 11/10/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Dan Jones	Quantity	Price	Amount
Transcript Services - Certified Transcript	130.00	\$4.25	\$552.50
Transcript - Supplemental Surcharges*	130.00	\$0.65	\$84.50
Rough Draft	130.00	\$2.50	\$325.00
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	58.00	\$0.65	\$37.70
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	130.00	\$2.50	\$325.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,588.20
Payment: (\$1,588.20)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6187731
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.041

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7931748
 Invoice Date: 12/13/2024
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783323 | Job Date: 3/20/2023 | Delivery: Normal

Location: New York, NY

Billing Atty: Wylie Adames

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Russell Lamb , Ph.D.	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$428.00
Payment: (\$428.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7931748
Invoice Date: 12/13/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Ashley Bass
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6492022
 Invoice Date: 4/11/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783323 | Job Date: 3/20/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Ashley Bass

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Russell Lamb , Ph.D.	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	2.00	\$210.00	\$420.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$1,053.00**Payment: (\$1,053.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6492022
Invoice Date: 4/11/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Ashley Bass
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6463289
 Invoice Date: 3/29/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783323 | Job Date: 3/20/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Ashley Bass

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Russell Lamb , Ph.D.	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	141.00	\$6.30	\$888.30
Transcript - Supplemental Surcharges*	141.00	\$1.20	\$169.20
Rough Draft	141.00	\$1.95	\$274.95
Realtime Services	141.00	\$2.10	\$296.10
Attendance - Half Day	1.00	\$175.00	\$175.00
Exhibits	133.00	\$0.65	\$86.45
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$2,750.00
Payment: (\$2,750.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6463289
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.042

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 1007 North Orange Street
 Wilmington, DE, 19801

Invoice #: 7969377
 Invoice Date: 12/26/2024
 Balance Due: \$714.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5564586 | Job Date: 11/3/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Mario Lowe , 30b1	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$155.00	\$155.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00

Witness: Mario Lowe , 30b6	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$155.00	\$155.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00

	Quantity	Price	Amount
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:	Invoice Total:	\$714.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$714.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7969377

Invoice Date: 12/26/2024

Balance Due: \$714.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6191177
 Invoice Date: 12/7/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5564586 | Job Date: 11/3/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Mario Lowe , 30b1	Quantity	Price	Amount
Transcript Services - Certified Transcript	29.00	\$4.25	\$123.25
Transcript - Supplemental Surcharges*	29.00	\$0.65	\$18.85
Rough Draft	29.00	\$2.50	\$72.50
Realtime Services - Remote	29.00	\$2.50	\$72.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$53.00	\$53.00

Witness: Mario Lowe , 30b6	Quantity	Price	Amount
Transcript Services - Certified Transcript	62.00	\$4.25	\$263.50
Transcript - Supplemental Surcharges*	62.00	\$0.65	\$40.30
Rough Draft	62.00	\$2.50	\$155.00
Exhibits	12.00	\$0.65	\$7.80
Realtime Services - Remote	62.00	\$2.50	\$155.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$53.00	\$53.00

	Quantity	Price	Amount
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6191177
 Invoice Date: 12/7/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Secure Hosting & Delivery of Veritext File Suite	1.00	\$28.00	\$28.00
--	------	---------	---------

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,225.20**Payment: (\$1,225.20)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6191177
Invoice Date: 12/7/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.043

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5006275
 Invoice Date: 6/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4570019 | Job Date: 5/5/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: AEO David Robinson	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$95.00	\$95.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Witness: AEO Mario Lowe	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$95.00	\$95.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Witness: CONF AEO Kara Anderson Reiter	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$95.00	\$95.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5006275
Invoice Date: 6/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: Case discounts applied.

Invoice Total: \$820.00**Payment: (\$820.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5006275
Invoice Date: 6/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5015112
 Invoice Date: 6/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4570019 | Job Date: 5/5/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: AEO David Robinson		Quantity	Price	Amount
Transcript - Fee for Daily		30.00	\$3.75	\$112.50
Transcript Services - Certified Transcript		30.00	\$3.15	\$94.50
Rough Draft		23.00	\$1.45	\$33.35
Realtime Services		23.00	\$1.65	\$37.95
Witness: AEO Mario Lowe		Quantity	Price	Amount
Transcript - Fee for Daily		29.00	\$3.75	\$108.75
Transcript Services - Certified Transcript		29.00	\$3.15	\$91.35
Rough Draft		23.00	\$1.45	\$33.35
Realtime Services		23.00	\$1.65	\$37.95
Exhibits		10.00	\$0.35	\$3.50
Witness: CONF AEO Kara Anderson Reiter		Quantity	Price	Amount
Transcript - Fee for Daily		40.00	\$3.75	\$150.00
Transcript Services - Certified Transcript		40.00	\$3.15	\$126.00
Rough Draft		32.00	\$1.45	\$46.40
Realtime Services		32.00	\$1.65	\$52.80

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5015112
 Invoice Date: 6/10/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Exhibits	23.00	\$0.35	\$8.05
	Quantity	Price	Amount
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	3.00	\$12.50	\$37.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Participants	1.00	\$50.00	\$50.00

Notes: Case discounts applied.

Invoice Total: \$1,644.95**Payment: (\$1,644.95)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5015112
Invoice Date: 6/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.044

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5189605
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4630112 | Job Date: 6/11/2021 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Michael Madewell	Quantity	Price	Amount
Video - Initial Services	1.00	\$250.75	\$250.75
Video - Additional Hours	3.00	\$106.25	\$318.75
Video - Extended Hours	1.00	\$148.75	\$148.75
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	4.00	\$26.00	\$104.00

Notes: Case discounts applied.
 Replaces invoice #5090979.
 Invoice reflects costs split between parties.

Invoice Total: \$1,437.25
 Payment: (\$1,437.25)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5189605
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5189612
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4630112 | Job Date: 6/11/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Michael Madewell	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	186.00	\$3.75	\$697.50
Transcript - Fee for Daily	218.00	\$3.75	\$817.50
Transcript Services - Certified Transcript	32.00	\$3.15	\$100.80
Surcharge - Extended Hours	0.50	\$46.75	\$23.38
Transcript - Supplemental Surcharges*	157.00	\$0.50	\$78.50
Rough Draft	184.00	\$1.45	\$266.80
Realtime Services	184.00	\$1.65	\$303.60
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Attendance - First 2 Hours	1.00	\$85.00	\$85.00
Attendance - Add'l Hours	2.50	\$25.50	\$63.75
Exhibits	71.00	\$0.35	\$24.85
Exhibits - Color	2.00	\$0.35	\$0.70
Exhibit Share	1.00	\$122.50	\$122.50
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5189612
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	5.00	\$127.50	\$637.50
Concierge Tech Support - Addl Hrs	0.50	\$170.00	\$85.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.
Replaces invoice #5092495.
Invoice reflects costs split between parties.

Invoice Total: \$3,990.88**Payment: (\$3,990.88)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5189612
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.045

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7931786
 Invoice Date: 12/11/2024
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783327 | Job Date: 3/14/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Amandeep Mahal MD	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$175.00	\$700.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$778.00
Payment: (\$778.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7931786
Invoice Date: 12/11/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6473567
 Invoice Date: 3/31/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783327 | Job Date: 3/14/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Amandeep Mahal MD	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	3.00	\$210.00	\$630.00
Video - Extended Hours	1.00	\$315.00	\$315.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	4.00	\$15.00	\$60.00

Notes:

Invoice Total: \$1,608.00
 Payment: (\$1,608.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6473567
 Invoice Date: 3/31/2023
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
Covington & Burling LLP
415 Mission Street
Salesforce Tower, suite 5400
San Francisco, CA, 94105

Invoice #: 6437145
Invoice Date: 3/20/2023
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783327 | Job Date: 3/14/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Amandeep Mahal MD	Quantity	Price	Amount
Transcript Services - Certified Transcript	163.00	\$3.90	\$635.70
Rough Draft	163.00	\$1.95	\$317.85
Realtime Services	163.00	\$4.20	\$684.60
Exhibits	80.00	\$0.65	\$52.00
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00

Notes:

Invoice Total: \$1,875.15
Payment: (\$1,875.15)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6437145
Invoice Date: 3/20/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.046

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
Covington & Burling LLP
3000 El Camino Real
5 Palo Alto Square
Palo Alto, CA, 94306

Invoice #: 6440584
Invoice Date: 3/22/2023
Balance Due: \$0.00

**Case: SURGICAL INSTRUMENT SERVICE COMPANY, INC. v. INTUITIVE
SURGICAL, INC. (3:21cv03496VC)**

Proceeding Type: Depositions

Job #: 5782445 | Job Date: 3/16/2023 | Delivery: Normal

Location: Baltimore, MD

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Josh Van Hoven | McCaulley Law Group

Witness: Paul D Martin PhD	Quantity	Price	Amount
Transcript Services - Certified Transcript	262.00	\$3.90	\$1,021.80
Realtime Services	262.00	\$2.10	\$550.20
Realtime Services	262.00	\$2.10	\$550.20
Exhibits	296.00	\$0.65	\$192.40
Secure Hosting & Delivery of Veritext File Suite	1.00	\$95.00	\$95.00
Logistics & Processing	1.00	\$55.00	\$55.00

Notes:

Invoice Total: \$2,464.60
Payment: (\$2,464.60)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6440584
Invoice Date: 3/22/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.047

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6198042
 Invoice Date: 11/28/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5548167 | Job Date: 11/8/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Dipen Maun	Quantity	Price	Amount
Transcript - Supplemental Surcharges*	71.00	\$0.60	\$42.60
Minimum Charge for Services Rendered	1.00	\$495.00	\$495.00
Rough Draft	71.00	\$1.95	\$138.45
Realtime Services	71.00	\$2.10	\$149.10
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	18.00	\$0.65	\$11.70
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6198042
 Invoice Date: 11/28/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,871.85**Payment: (\$1,871.85)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6198042
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
Covington & Burling LLP
1999 Avenue of the Stars
Los Angeles, CA, 90067

Invoice #: 6197518
Invoice Date: 11/28/2022
Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5548167 | Job Date: 11/8/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Dipen Maun	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	2.00	\$210.00	\$420.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	1.00	\$15.00	\$15.00

Notes:

Invoice Total: \$1,038.00
Payment: (\$1,038.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6197518
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.048

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7942102
 Invoice Date: 12/13/2024
 Balance Due: \$778.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541214 | Job Date: 11/3/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Kevin May	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$175.00	\$700.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$778.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$778.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 53 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7942102

Invoice Date: 12/13/2024

Balance Due: \$778.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6195079
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541214 | Job Date: 11/3/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Kevin May	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	3.00	\$210.00	\$630.00
Video - Extended Hours	2.00	\$315.00	\$630.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	4.00	\$15.00	\$60.00

Notes:

Invoice Total: \$1,923.00
Payment: (\$1,923.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6195079
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
Covington & Burling LLP
850 Tenth Street, NW
Washington, DC, 20001

Invoice #: 6185006
Invoice Date: 11/21/2022
Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541214 | Job Date: 11/3/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Kevin May	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	189.00	\$6.30	\$1,190.70
Surcharge - Extended Hours	2.00	\$115.00	\$230.00
Transcript - Supplemental Surcharges*	189.00	\$0.60	\$113.40
Rough Draft	189.00	\$1.95	\$368.55
Realtime Services	189.00	\$2.10	\$396.90
Realtime Services	189.00	\$2.10	\$396.90
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	57.00	\$0.65	\$37.05
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	6.50	\$175.00	\$1,137.50

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6185006
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Realtimes : Andrew Lazerow ans Ayana Lindsey

Invoice Total: \$5,081.00**Payment: (\$5,081.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6185006
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.049

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5085672
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4625775 | Job Date: 6/8/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONF AEO Christopher Gamiddo	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Witness: CONF AEO Kevin May, Vol. II	Quantity	Price	Amount
Video - Additional Hours	3.00	\$125.00	\$375.00
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Media and Cloud Services	3.00	\$26.00	\$78.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$1,313.00
Payment: (\$1,313.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5085672
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5086550
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4625775 | Job Date: 6/8/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONF AEO Christopher Gamiddo	Quantity	Price	Amount
Transcript - Fee for Daily	66.00	\$3.75	\$247.50
Transcript Services - Certified Transcript	66.00	\$3.15	\$207.90
Rough Draft	53.00	\$1.45	\$76.85
Realtime Services	53.00	\$1.65	\$87.45
Exhibits	12.00	\$0.35	\$4.20

Witness: CONF AEO Kevin May, Vol. II	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	97.00	\$3.75	\$363.75
Transcript - Fee for Daily	97.00	\$3.75	\$363.75
Transcript - Supplemental Surcharges*	77.00	\$0.50	\$38.50
Rough Draft	77.00	\$1.45	\$111.65
Realtime Services	77.00	\$1.65	\$127.05
Attendance - Add'l Hours	3.00	\$30.00	\$90.00
Exhibits	105.00	\$0.35	\$36.75
Concierge Tech Support	3.00	\$150.00	\$450.00

	Quantity	Price	Amount
--	----------	-------	--------

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5086550
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Realtime Services - Remote Connection	3.00	\$150.00	\$450.00
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	2.00	\$12.50	\$25.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.

Invoice Total: \$3,296.35**Payment: (\$3,296.35)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5086550
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.050

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 500 Boylston St
 23rd Floor
 Boston, MA, 02116

Invoice #: 5017724
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4563027 | Job Date: 5/6/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONF AEO Kevin May	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	271.00	\$3.75	\$1,016.25
Transcript - Fee for Daily	271.00	\$3.75	\$1,016.25
Surcharge - Extended Hours	2.00	\$55.00	\$110.00
Transcript - Supplemental Surcharges*	227.00	\$0.50	\$113.50
Rough Draft	227.00	\$1.45	\$329.15
Realtime Services	227.00	\$1.65	\$374.55
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.50	\$30.00	\$165.00
Exhibits	234.00	\$0.35	\$81.90
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Veritext Virtual Participants	1.00	\$50.00	\$50.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5017724
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support	8.00	\$150.00	\$1,200.00
Concierge Tech Support - Addl Hrs	2.00	\$200.00	\$400.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.
Including Rough Draft and Expedited Delivery.
Realtime Internet streaming to: douglas.debaugh@skadden.com
Skadden Arps Slate Meagher & Flom LLP & Allen Ruby, Attorney at Law appearing
via Veritext Virtual.

Invoice Total:	\$5,735.10
Payment:	(\$5,735.10)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5017724
Invoice Date: 6/18/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5018427
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4563027 | Job Date: 5/6/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONF AEO Kevin May	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Extended Hours	2.00	\$175.00	\$350.00
Video - Digitizing & Transcript Synchronization	8.00	\$95.00	\$760.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	8.00	\$26.00	\$208.00

Notes: Case discounts applied.

Invoice Total: \$2,598.00
 Payment: (\$2,598.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5018427
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.051

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5191703
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4579035 | Job Date: 5/21/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Kyle Marks	Quantity	Price	Amount
Video - Additional Hours	4.00	\$97.50	\$390.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Witness: Tyler McDonald	Quantity	Price	Amount
Video - Initial Services	1.00	\$197.65	\$197.65
Video - Additional Hours	3.00	\$83.75	\$251.25
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$85.00	\$85.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5191703
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: Case discounts applied.
Replaces invoice #5059208.
Invoice reflects costs split between parties.

Invoice Total: \$1,983.90**Payment: (\$1,983.90)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5191703
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5191713
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4579035 | Job Date: 5/21/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Kyle Marks	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	103.00	\$3.75	\$386.25
Transcript - Fee for Daily	132.00	\$3.75	\$495.00
Transcript Services - Certified Transcript	29.00	\$3.15	\$91.35
Transcript - Supplemental Surcharges*	84.00	\$0.50	\$42.00
Rough Draft	107.00	\$1.45	\$155.15
Realtime Services	107.00	\$1.65	\$176.55
Attendance - Add'l Hours	4.00	\$23.40	\$93.60
Exhibits	31.00	\$0.35	\$10.85
Exhibits - Color	8.00	\$0.35	\$2.80
Concierge Tech Support	4.00	\$117.00	\$468.00

Witness: Tyler McDonald	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	90.00	\$3.75	\$337.50
Transcript - Fee for Daily	134.00	\$3.75	\$502.50
Transcript Services - Certified Transcript	44.00	\$3.15	\$138.60
Transcript - Supplemental Surcharges*	73.00	\$0.50	\$36.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5191713
 Invoice Date: 8/10/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Rough Draft	108.00	\$1.45	\$156.60
Realtime Services	108.00	\$1.65	\$178.20
Attendance - First 2 Hours	1.00	\$67.00	\$67.00
Attendance - Add'l Hours	2.50	\$20.10	\$50.25
Exhibits	52.00	\$0.35	\$18.20
Concierge Tech Support	5.00	\$100.50	\$502.50

	Quantity	Price	Amount
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Exhibit Share	1.00	\$122.50	\$122.50
Witness Read and Sign Services	2.00	\$12.50	\$25.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Participants	2.00	\$50.00	\$100.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.
Replaces invoice #5048073.
Invoice reflects costs split between parties.
Including Rough Draft and Expedited Delivery.
Internet Realtime streaming to: taylor.dow@skadden.com;
michael.bailey@skadden.com

Invoice Total:	\$4,532.90
Payment:	(\$4,532.90)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5191713
Invoice Date: 8/10/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.052

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/17/2021

INVOICE #: 2051140

JOB #: 194226

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Mike Folger
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Anthony McGrogan

JOB DATE: 6/7/2021

LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Anthony McGrogan				
Certified Transcript	1	86	\$3.45	\$296.70
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	86	\$4.95	\$425.70
Remote Real-time Transcription	1	86	\$1.65	\$141.90
Rough Transcript	1	86	\$1.50	\$129.00
Exhibit Processing - Scanned & Hyperlinked - B&W	1	38	\$0.20	\$7.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
SUBTOTAL				\$1,250.90
TOTAL				\$1,250.90
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/17/2021

INVOICE #: 2051141

JOB #: 194226

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Mike Folger
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Anthony McGrogan

JOB DATE: 6/7/2021

LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	1	\$95.00	\$95.00
Certified - MPEG - Complimentary	1	1	\$50.00	\$0.00
SUBTOTAL				\$95.00
TOTAL				\$95.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.053

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7969270
 Invoice Date: 12/26/2024
 Balance Due: \$428.00

Case: SURGICAL INSTRUMENT SERVICE COMPANY, INC v. INTUITIVE
 SURGICAL, INC. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5782454 | Job Date: 3/7/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Wylie Adames

Scheduling Atty: Josh Van Hoven | McCaulley Law Group

Witness: Maxwell Meng MD	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$428.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$428.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 7969270
 Invoice Date: 12/26/2024
 Balance Due: \$428.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6436844
 Invoice Date: 4/7/2023
 Balance Due: \$0.00

**Case: SURGICAL INSTRUMENT SERVICE COMPANY, INC v. INTUITIVE
 SURGICAL, INC. (3:21-CV-03825-VC)**

Proceeding Type: Depositions

Job #: 5782454 | Job Date: 3/7/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Josh Van Hoven | McCaulley Law Group

Witness: Maxwell Meng MD	Quantity	Price	Amount
Transcript Services - Certified Transcript	100.00	\$3.90	\$390.00
Rough Draft	100.00	\$1.95	\$195.00
Realtime Services	100.00	\$2.10	\$210.00
Exhibits	183.00	\$0.65	\$118.95
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$55.00	\$55.00

Notes:

Invoice Total: \$1,058.95
 Payment: (\$1,058.95)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6436844
 Invoice Date: 4/7/2023
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.054

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5088657
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4616024 | Job Date: 6/10/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: David Mixner	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Digitizing & Transcript Synchronization	5.00	\$95.00	\$475.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	5.00	\$26.00	\$130.00

Notes: Case discounts applied.

Invoice Total: \$1,885.00
 Payment: (\$1,885.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5088657
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5496701
 Invoice Date: 1/4/2022
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4616024 | Job Date: 6/10/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: David Mixner		Quantity	Price	Amount
Veritext Virtual Participants		1.00	\$50.00	\$50.00
Notes: Case discounts applied.				Invoice Total: \$50.00 Payment: (\$50.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5496701
 Invoice Date: 1/4/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 525 University Ave
 Suite 1400
 Palo Alto, CA, 94301

Invoice #: 5070707
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4616024 | Job Date: 6/10/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: David Mixner	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	171.00	\$3.75	\$641.25
Transcript - Fee for Daily	171.00	\$3.75	\$641.25
Transcript - Supplemental Surcharges*	142.00	\$0.50	\$71.00
Rough Draft	142.00	\$1.45	\$205.90
Realtime Services	142.00	\$1.65	\$234.30
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.00	\$30.00	\$150.00
Exhibits	226.00	\$0.35	\$79.10
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	7.50	\$150.00	\$1,125.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5070707
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.

Invoice Total: \$4,026.30**Payment: (\$4,026.30)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5070707
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.055

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6188475
 Invoice Date: 11/22/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5563635 | Job Date: 11/9/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Dr. Catherine Mohr	Quantity	Price	Amount
Transcript Services - Certified Transcript	188.00	\$4.25	\$799.00
Transcript - Supplemental Surcharges*	188.00	\$1.30	\$244.40
Rough Draft	188.00	\$2.50	\$470.00
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	103.00	\$0.65	\$66.95
Realtime Services - Remote	188.00	\$2.50	\$470.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Virtual Proceeding

Invoice Total: \$2,263.35
Payment: (\$2,263.35)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6188475
Invoice Date: 11/22/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.056

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7945411
 Invoice Date: 12/17/2024
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. (3:21-CV-03825-VC)**Proceeding Type: Depositions**

Job #: 5564606 | Job Date: 11/7/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Marshall Mohr	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$155.00	\$310.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$556.00
Payment: (\$556.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 7945411
Invoice Date: 12/17/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6187312
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. (3:21-CV-03825-VC)**Proceeding Type: Depositions**

Job #: 5564606 | Job Date: 11/7/2022 | Delivery: Expedited

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Marshall Mohr	Quantity	Price	Amount
Transcript Services - Priority Request	92.00	\$4.25	\$391.00
Transcript Services - Certified Transcript	92.00	\$4.25	\$391.00
Transcript - Supplemental Surcharges*	92.00	\$0.65	\$59.80
Rough Draft	92.00	\$2.50	\$230.00
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	328.00	\$0.65	\$213.20
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	92.00	\$2.50	\$230.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,778.50
Payment: (\$1,778.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6187312
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.057

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7969266
 Invoice Date: 12/26/2024
 Balance Due: \$1,644.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507318 | Job Date: 11/1/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Colin Morales , 30b6	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$155.00	\$310.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00

Witness: Colin Morales , 30b1	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	6.00	\$155.00	\$930.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00

	Quantity	Price	Amount
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,644.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,644.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7969266

Invoice Date: 12/26/2024

Balance Due: \$1,644.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6177412
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507318 | Job Date: 11/1/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Colin Morales , 30b6	Quantity	Price	Amount
Transcript Services - Certified Transcript	94.00	\$4.25	\$399.50
Transcript - Supplemental Surcharges*	94.00	\$0.65	\$61.10
Rough Draft	94.00	\$2.50	\$235.00
Exhibits	83.00	\$0.65	\$53.95
Realtime Services - Remote	94.00	\$2.50	\$235.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$53.00	\$53.00
Witness: Colin Morales , 30b1	Quantity	Price	Amount
Transcript Services - Certified Transcript	326.00	\$4.25	\$1,385.50
Transcript - Supplemental Surcharges*	326.00	\$0.65	\$211.90
Rough Draft	326.00	\$2.50	\$815.00
Exhibits	168.00	\$0.65	\$109.20
Realtime Services - Remote	326.00	\$2.50	\$815.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$53.00	\$53.00
	Quantity	Price	Amount
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6177412
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$28.00	\$28.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$4,637.65**Payment: (\$4,637.65)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6177412
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.058

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5094986
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4633834 | Job Date: 6/14/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONFIDENTIAL Joe Morrison	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Extended Hours	1.00	\$175.00	\$175.00
Video - Digitizing & Transcript Synchronization	7.00	\$95.00	\$665.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	7.00	\$26.00	\$182.00

Notes: Case discounts applied.

Invoice Total: \$2,302.00
 Payment: (\$2,302.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 5094986
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5096008
 Invoice Date: 6/30/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4633834 | Job Date: 6/14/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONFIDENTIAL Joe Morrison	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	230.00	\$3.75	\$862.50
Transcript - Fee for Daily	230.00	\$3.75	\$862.50
Surcharge - Extended Hours	1.00	\$55.00	\$55.00
Transcript - Supplemental Surcharges*	192.00	\$0.50	\$96.00
Rough Draft	192.00	\$1.45	\$278.40
Realtime Services	192.00	\$1.65	\$316.80
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.50	\$30.00	\$165.00
Exhibits	185.00	\$0.35	\$64.75
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	8.00	\$150.00	\$1,200.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 5096008
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support - Addl Hrs

1.00

\$200.00

\$200.00

Notes: *Supplemental Surcharges Include: Video Proceeding
Case discounts applied.**Invoice Total: \$4,979.45****Payment: (\$4,979.45)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 5096008
Invoice Date: 6/30/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Ryan Kosches
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5231853
 Invoice Date: 8/30/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4633834 | Job Date: 6/14/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Ryan Kosches

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONFIDENTIAL Joe Morrison	Quantity	Price	Amount
Duplicate Video Processing Fee	1.00	\$100.00	\$100.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes:

Invoice Total: \$185.00
 Payment: (\$185.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 5231853
 Invoice Date: 8/30/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.059

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7968702
 Invoice Date: 12/26/2024
 Balance Due: \$1,021.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507214 | Job Date: 10/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Margaret Marie Nixon	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	5.00	\$155.00	\$775.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,021.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,021.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7968702

Invoice Date: 12/26/2024

Balance Due: \$1,021.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6120977
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507214 | Job Date: 10/7/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Margaret Marie Nixon	Quantity	Price	Amount
Transcript Services - Certified Transcript	204.00	\$4.25	\$867.00
Transcript - Supplemental Surcharges*	204.00	\$0.65	\$132.60
Rough Draft	204.00	\$2.50	\$510.00
Exhibits	164.00	\$0.65	\$106.60
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	204.00	\$2.50	\$510.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$2,257.70
Payment: (\$2,257.70)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6120977
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.060

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6217546
 Invoice Date: 12/6/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5575204 | Job Date: 11/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Elizabeth (Liz) Nolan	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Witness: Todd Thomas	Quantity	Price	Amount
Video - Additional Hours	5.00	\$210.00	\$1,050.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

	Quantity	Price	Amount
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:	Invoice Total:	\$1,713.00
	Payment:	(\$1,713.00)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6217546
Invoice Date: 12/6/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
Covington & Burling LLP
3000 El Camino Real
5 Palo Alto Square
Palo Alto, CA, 94306

Invoice #: 6209556
Invoice Date: 11/30/2022
Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5575204 | Job Date: 11/10/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Elizabeth (Liz) Nolan	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	108.00	\$6.30	\$680.40
Rough Draft	108.00	\$1.95	\$210.60
Realtime Services	108.00	\$2.10	\$226.80
Exhibits	45.00	\$0.65	\$29.25
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

Witness: Todd Thomas	Quantity	Price	Amount
Minimum Charge for Services Rendered	1.00	\$495.00	\$495.00
Rough Draft	69.00	\$1.95	\$134.55
Realtime Services	69.00	\$2.10	\$144.90
Exhibits	7.00	\$0.65	\$4.55
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

	Quantity	Price	Amount
Surcharge - Video Proceeding	177.00	\$0.60	\$106.20

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6209556
Invoice Date: 11/30/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes:

Invoice Total: \$3,347.25**Payment: (\$3,347.25)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6209556
Invoice Date: 11/30/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.061

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5097943
 Invoice Date: 6/25/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4661251 | Job Date: 6/15/2021 | Delivery: Expedited

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Bob Overmars	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	3.00	\$125.00	\$375.00
Video - Digitizing & Transcript Synchronization	4.00	\$95.00	\$380.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	4.00	\$26.00	\$104.00

Notes:

Case discounts applied.

Invoice Total: \$1,389.00
 Payment: (\$1,389.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5097943
 Invoice Date: 6/25/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5098585
 Invoice Date: 6/25/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4661251 | Job Date: 6/15/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Bob Overmars	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	161.00	\$3.75	\$603.75
Transcript - Fee for Daily	161.00	\$3.75	\$603.75
Transcript - Supplemental Surcharges*	135.00	\$0.50	\$67.50
Rough Draft	128.00	\$1.45	\$185.60
Realtime Services	128.00	\$1.65	\$211.20
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	2.50	\$30.00	\$75.00
Exhibits	33.00	\$0.35	\$11.55
Exhibits - Color	27.00	\$0.35	\$9.45
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	5.00	\$150.00	\$750.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5098585
 Invoice Date: 6/25/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Case discounts applied.

Invoice Total: \$3,546.30**Payment: (\$3,546.30)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5098585
Invoice Date: 6/25/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.062

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5073503
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4615989 | Job Date: 6/2/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONF AEO 30(b)(6) Glenn Papit	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	6.00	\$125.00	\$750.00
Video - Extended Hours	2.00	\$175.00	\$350.00
Video - Digitizing & Transcript Synchronization	8.00	\$95.00	\$760.00
Video - Transcript Synchronization - Expedited Production	8.00	\$95.00	\$760.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	8.00	\$26.00	\$208.00

Notes: Case discounts applied with after-hours charge for Videographer.

Invoice Total: \$3,358.00
 Payment: (\$3,358.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5073503
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5073507
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Case: Rebotix Repair LLC v. Intuitive Surgical, Inc. (820cv2274T33TGW)**Proceeding Type: Depositions**

Job #: 4615989 | Job Date: 6/2/2021 | Delivery: Daily

Location: Roswell, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: CONF AEO 30(b)(6) Glenn Papit	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	336.00	\$3.75	\$1,260.00
Transcript - Fee for Daily	336.00	\$3.75	\$1,260.00
Surcharge - Extended Hours	2.00	\$55.00	\$110.00
Surcharge - Extended Hours	2.00	\$55.00	\$110.00
Transcript - Supplemental Surcharges*	283.00	\$0.90	\$254.70
Rough Draft	272.00	\$1.45	\$394.40
Realtime Services	272.00	\$1.65	\$448.80
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	5.50	\$30.00	\$165.00
Exhibits	208.00	\$0.35	\$72.80
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5073507
Invoice Date: 6/14/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support	10.00	\$150.00	\$1,500.00
------------------------	-------	----------	------------

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding
After-hours charges for Reporter and Concierge Tech.
Case discounts applied.

Invoice Total:	\$6,604.20
Payment:	(\$6,604.20)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5073507
Invoice Date: 6/14/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.063

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Sonya Winner
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6156617
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541122 | Job Date: 10/25/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Sonya Winner

Scheduling Atty: Sonya Winner | Covington & Burling LLP

Witness: Clif Parker	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	255.00	\$6.30	\$1,606.50
Surcharge - Extended Hours	2.00	\$115.00	\$230.00
Transcript - Supplemental Surcharges*	255.00	\$0.60	\$153.00
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	175.00	\$0.65	\$113.75
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$3,313.25
Payment: (\$3,313.25)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6156617
Invoice Date: 11/10/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Sonya Winner
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6166352
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541122 | Job Date: 10/25/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Sonya Winner

Scheduling Atty: Sonya Winner | Covington & Burling LLP

Witness: Clif Parker	Amount
Video Services	\$2,070.00
Video - Electronic Access	\$78.00

Notes:

Invoice Total:	\$2,148.00
Payment:	(\$2,148.00)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6166352
 Invoice Date: 11/10/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.064

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5006127
 Invoice Date: 5/17/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4563019 | Job Date: 5/4/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Clifton Earl Parker , AEO 30(b)(6)	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	308.00	\$3.75	\$1,155.00
Transcript - Fee for Daily	308.00	\$3.75	\$1,155.00
Rough Draft	259.00	\$1.45	\$375.55
Realtime Services	259.00	\$1.65	\$427.35
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Attendance - First 2 Hours	1.00	\$100.00	\$100.00
Attendance - Add'l Hours	8.00	\$30.00	\$240.00
Exhibits	39.00	\$0.35	\$13.65
Exhibits - Color	11.00	\$0.35	\$3.85
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	10.50	\$150.00	\$1,575.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5006127
Invoice Date: 5/17/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: Case discounts applied.
 Realtime streaming to:
douglas.debaugh@skadden.com

Invoice Total: \$5,823.90**Payment: (\$5,823.90)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5006127
Invoice Date: 5/17/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5006272
 Invoice Date: 5/17/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4563019 | Job Date: 5/4/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Karen Hoffman Lent Esq | Skadden Arps Slate Meagher & Flom LLP

Witness: Clifton Earl Parker , AEO 30(b)(6)	Quantity	Price	Amount
Video - Initial Services	1.00	\$295.00	\$295.00
Video - Additional Hours	9.00	\$125.00	\$1,125.00
Video - Digitizing & Transcript Synchronization	8.00	\$95.00	\$760.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Media and Cloud Services	8.00	\$26.00	\$208.00

Notes: Case discounts applied.

Invoice Total: \$2,623.00
Payment: (\$2,623.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5006272
Invoice Date: 5/17/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.065

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6430482
 Invoice Date: 3/20/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783314 | Job Date: 3/10/2023 | Delivery: Expedited

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: T. Kim Parnell, Ph.D., Volume I	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	324.00	\$12.60	\$4,082.40
Transcript - Supplemental Surcharges*	324.00	\$1.20	\$388.80
Rough Draft	324.00	\$1.95	\$631.80
Realtime Services	324.00	\$2.10	\$680.40
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	678.00	\$0.65	\$440.70
Exhibit Share	1.00	\$425.00	\$425.00
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6430482
 Invoice Date: 3/20/2023
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$7,479.10**Payment: (\$7,479.10)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6430482
Invoice Date: 3/20/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
Covington & Burling LLP
1999 Avenue of the Stars
Los Angeles, CA, 90067

Invoice #: 6470487
Invoice Date: 3/30/2023
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783314 | Job Date: 3/10/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: T. Kim Parnell, Ph.D., Volume I	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	7.00	\$210.00	\$1,470.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	6.00	\$15.00	\$90.00

Notes:

Invoice Total: \$2,163.00
Payment: (\$2,163.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6470487
Invoice Date: 3/30/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7931640
 Invoice Date: 12/11/2024
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783314 | Job Date: 3/10/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: T. Kim Parnell, Ph.D., Volume I	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	6.00	\$175.00	\$1,050.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$1,128.00
 Payment: (\$1,128.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7931640
 Invoice Date: 12/11/2024
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.066

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6151228
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Surgical Instrument Service Company, Inc. v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507277 | Job Date: 10/20/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Gayle Perry	Quantity	Price	Amount
Transcript Services - Certified Transcript	163.00	\$4.25	\$692.75
Transcript - Supplemental Surcharges*	163.00	\$0.65	\$105.95
Rough Draft	163.00	\$2.50	\$407.50
Realtime Services - Remote Connection	1.00	\$132.00	\$132.00
Exhibits	125.00	\$0.65	\$81.25
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	163.00	\$2.50	\$407.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,958.45
Payment: (\$1,958.45)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6151228
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.067

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6118237
 Invoice Date: 10/26/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507105 | Job Date: 10/6/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Disha Peswani	Quantity	Price	Amount
Exhibits	123.00	\$0.65	\$79.95
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	273.00	\$2.50	\$682.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes:

Invoice Total: \$893.95
 Payment: (\$893.95)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6118237
 Invoice Date: 10/26/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7945285
 Invoice Date: 12/17/2024
 Balance Due: \$1,176.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507105 | Job Date: 10/6/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Disha Peswani	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	6.00	\$155.00	\$930.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,176.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,176.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 49 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7945285

Invoice Date: 12/17/2024

Balance Due: \$1,176.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.068

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
Covington & Burling LLP
850 Tenth Street, NW
Washington, DC, 20001

Invoice #: 6440454
Invoice Date: 3/29/2023
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783337 | Job Date: 3/10/2023 | Delivery: Daily

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Philip J. Phillips	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	527.00	\$6.30	\$3,320.10
Transcript Services - Priority Request	527.00	\$6.95	\$3,662.65
Transcript - Supplemental Surcharges*	527.00	\$1.20	\$632.40
Rough Draft	527.00	\$1.95	\$1,027.65
Realtime Services	527.00	\$2.10	\$1,106.70
Realtime Services	527.00	\$2.10	\$1,106.70
Realtime Services	527.00	\$2.10	\$1,106.70
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	437.00	\$0.65	\$284.05
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	8.50	\$175.00	\$1,487.50

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6440454
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$14,519.45**Payment: (\$14,519.45)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6440454
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
Covington & Burling LLP
1999 Avenue of the Stars
Los Angeles, CA, 90067

Invoice #: 6472063
Invoice Date: 3/31/2023
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783337 | Job Date: 3/10/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Philip J. Phillips	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	8.00	\$210.00	\$1,680.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	7.00	\$15.00	\$105.00

Notes:

Invoice Total: \$2,388.00**Payment: (\$2,388.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6472063
Invoice Date: 3/31/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.069

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6212473
 Invoice Date: 12/1/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5567008 | Job Date: 11/8/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Paul Plomin	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	2.00	\$210.00	\$420.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	3.00	\$15.00	\$45.00

Notes:

Invoice Total: \$1,068.00
Payment: (\$1,068.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6212473
Invoice Date: 12/1/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6199251
 Invoice Date: 11/28/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5567008 | Job Date: 11/8/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Paul Plomin	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	125.00	\$6.30	\$787.50
Transcript - Supplemental Surcharges*	125.00	\$0.60	\$75.00
Rough Draft	125.00	\$1.95	\$243.75
Realtime Services	125.00	\$2.10	\$262.50
Realtime Services	125.00	\$2.10	\$262.50
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	20.00	\$0.65	\$13.00
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6199251
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Realtimes : Isaac and Chaput

Invoice Total: \$2,679.25**Payment: (\$2,679.25)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6199251
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.070

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5009123
 Invoice Date: 5/17/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4562552 | Job Date: 4/30/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Todd Pope	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	79.00	\$3.75	\$296.25
Transcript - Fee for Daily	126.00	\$3.75	\$472.50
Transcript Services - Certified Transcript	47.00	\$3.15	\$148.05
Rough Draft	105.00	\$1.45	\$152.25
Realtime Services	105.00	\$1.65	\$173.25
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Attendance - First 2 Hours	1.00	\$63.00	\$63.00
Attendance - Add'l Hours	1.50	\$18.90	\$28.35
Exhibits	37.00	\$0.35	\$12.95
Exhibits - Color	187.00	\$0.35	\$65.45
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Participants	1.00	\$195.00	\$195.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5009123
 Invoice Date: 5/17/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Concierge Tech Support	4.00	\$94.50	\$378.00
------------------------	------	---------	----------

Notes: Case discounts applied.
 Invoice reflects costs split between parties.
 Realtime streaming to:
Alena.Perszyk@skadden.com
michael.bailey@skadden.com

Invoice Total:	\$2,618.55
Payment:	(\$2,618.55)
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5009123
Invoice Date: 5/17/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5002396
 Invoice Date: 5/17/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4562552 | Job Date: 4/30/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Todd Pope	Quantity	Price	Amount
Video - Initial Services	1.00	\$185.85	\$185.85
Video - Additional Hours	2.00	\$78.75	\$157.50
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.
 Invoice reflects costs split between parties.

Invoice Total: \$863.35
 Payment: (\$863.35)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5002396
 Invoice Date: 5/17/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.071

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7881064
 Invoice Date: 11/19/2024
 Balance Due: \$953.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541334 | Job Date: 11/1/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Greg Posdal 30b1		Quantity	Price	Amount
	Video - Digitizing & Transcript Synchronization	3.00	\$175.00	\$525.00
Witness: Greg Posdal 30b6		Quantity	Price	Amount
	Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
		Quantity	Price	Amount
	Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$953.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$953.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 77 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 7881064
 Invoice Date: 11/19/2024
 Balance Due: \$953.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6194694
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541334 | Job Date: 11/1/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Greg Posdal 30b1	Quantity	Price	Amount
Video - Additional Hours	5.00	\$210.00	\$1,050.00
Video - Media and Cloud Services	3.00	\$15.00	\$45.00
Witness: Greg Posdal 30b6	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00
	Quantity	Price	Amount
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$1,728.00
Payment: (\$1,728.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6194694
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6179738
 Invoice Date: 11/21/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5541334 | Job Date: 11/1/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Greg Posdal 30b1	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	134.00	\$6.30	\$844.20
Rough Draft	134.00	\$1.95	\$261.30
Realtime Services	134.00	\$2.10	\$281.40
Realtime Services	134.00	\$2.10	\$281.40
Exhibits	5.00	\$0.65	\$3.25
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00
Witness: Greg Posdal 30b6	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	99.00	\$6.30	\$623.70
Rough Draft	99.00	\$1.95	\$193.05
Realtime Services	99.00	\$2.10	\$207.90
Realtime Services	99.00	\$2.10	\$207.90
Exhibits	31.00	\$0.65	\$20.15
Secure Hosting & Delivery of Veritext File Suite	1.00	\$55.00	\$55.00
Production & Processing	1.00	\$50.00	\$50.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 6179738
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

	Quantity	Price	Amount
Transcript - Supplemental Surcharges*	233.00	\$0.60	\$139.80
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$35.00	\$35.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Notes: *Supplemental Surcharges Include: Video Proceeding Realtime : Isaac C. and Austin Martin			Invoice Total: \$4,379.05 Payment: (\$4,379.05) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information			

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
 [REDACTED]

Invoice #: 6179738
Invoice Date: 11/21/2022
Balance Due: \$0.00
Pay by Credit Card: www.veritext.com

EXHIBIT 2.072

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5023717
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4572951 | Job Date: 5/10/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Greg Posdal	Quantity	Price	Amount
Transcript Services - Priority Request	97.00	\$3.75	\$363.75
Transcript Services - Certified Transcript	97.00	\$3.15	\$305.55
Rough Draft	79.00	\$1.45	\$114.55
Realtime Services	79.00	\$1.65	\$130.35
Realtime Services - Remote Connection	2.00	\$150.00	\$300.00
Exhibits	25.00	\$0.35	\$8.75
Exhibits - Color	7.00	\$0.35	\$2.45
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Participants	1.00	\$50.00	\$50.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5023717
Invoice Date: 6/16/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Notes: Case discounts applied.
Including Rough Draft and Expedited Delivery.
Realtime Internet streaming to: michael.bailey@skadden.com;
taylor.dow@skadden.com

Invoice Total: \$1,608.90**Payment: (\$1,608.90)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]

Invoice #: 5023717
Invoice Date: 6/16/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5025563
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4572951 | Job Date: 5/10/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Greg Posdal	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$425.00
 Payment: (\$425.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5025563
 Invoice Date: 6/16/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.073

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
Covington & Burling LLP
3000 El Camino Real
5 Palo Alto Square
Palo Alto, CA, 94306

Invoice #: 6136335
Invoice Date: 11/14/2022
Balance Due: \$0.00

Case: Surgical Instrument Service Company, Inc. v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507215 | Job Date: 10/12/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Shreya Purohit	Quantity	Price	Amount
Transcript Services - Certified Transcript	178.00	\$4.25	\$756.50
Transcript - Supplemental Surcharges*	178.00	\$0.65	\$115.70
Rough Draft	178.00	\$2.50	\$445.00
Realtime Services	178.00	\$2.50	\$445.00
Exhibits	112.00	\$0.65	\$72.80
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,966.50
Payment: (\$1,966.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6136335
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.074

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Allen Ruby Esq
 Allen Ruby Law Offices
 15559 Union Avenue
 Suite 138
 Los Gatos, CA, 95032

Invoice #: 6542222
 Invoice Date: 5/15/2023
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5892696 | Job Date: 5/1/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Allen Ruby Esq

Scheduling Atty: Jeffrey J. Corrigan | Spector Roseman & Kodroff PC

Witness: David Rosa	Amount
Transcript Services	\$1,087.80
Rough Draft	\$555.00
Realtime Services	\$690.00
Exhibits	\$44.10
Logistics, Processing & Electronic Files	\$181.00

Notes:

Invoice Total: \$2,557.90
Payment: (\$2,635.79)
Credit: \$0.00
Interest: \$77.89
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6542222
Invoice Date: 5/15/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7876618
 Invoice Date: 11/18/2024
 Balance Due: \$1,545.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5892696 | Job Date: 5/1/2023 | Delivery: Immediate

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey J. Corrigan | Spector Roseman & Kodroff PC

Witness: David Rosa	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$155.00	\$620.00
Video - Transcript Synchronization - Expedited Production	4.00	\$209.25	\$837.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,545.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,545.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 84 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7876618

Invoice Date: 11/18/2024

Balance Due: \$1,545.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.075

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5041684
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4579000 | Job Date: 5/19/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: David Rosa	Quantity	Price	Amount
Transcript - Fee for Daily	102.00	\$3.75	\$382.50
Transcript Services - Certified Transcript	102.00	\$3.15	\$321.30
Rough Draft	82.00	\$1.45	\$118.90
Realtime Services	82.00	\$1.65	\$135.30
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Exhibits	58.00	\$0.35	\$20.30
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00

Notes: Case discounts applied.
 Including Rough Draft and Expedited Delivery.
 Realtime Internet streaming to: alena.perszyk@skadden.com

Invoice Total: \$1,461.80
 Payment: (\$1,461.80)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5041684
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5051420
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4579000 | Job Date: 5/19/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: David Rosa	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	3.00	\$95.00	\$285.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$520.00
 Payment: (\$520.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5051420
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.076

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6463121
 Invoice Date: 3/31/2023
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5783240 | Job Date: 3/8/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Dr. Eugene Rubach	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	4.00	\$210.00	\$840.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	4.00	\$15.00	\$60.00

Notes:

Invoice Total: \$1,503.00
Payment: (\$1,503.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6463121
Invoice Date: 3/31/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7931783
 Invoice Date: 12/11/2024
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5783240 | Job Date: 3/8/2023 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Dr. Eugene Rubach	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$175.00	\$700.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$778.00
Payment: (\$778.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7931783
Invoice Date: 12/11/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.077

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6182424
 Invoice Date: 11/21/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5554681 | Job Date: 11/3/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: John Kendrick

Scheduling Atty: John Kendrick | Covington & Burling LLP

Witness: John Sampson	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	130.00	\$6.30	\$819.00
Surcharge - Extended Hours	1.00	\$115.00	\$115.00
Transcript - Supplemental Surcharges*	130.00	\$0.60	\$78.00
Rough Draft	130.00	\$1.95	\$253.50
Realtime Services	130.00	\$2.10	\$273.00
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	60.00	\$0.65	\$39.00
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6182424
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$2,612.50**Payment: (\$2,612.50)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6182424
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
Covington & Burling LLP
1999 Avenue of the Stars
Los Angeles, CA, 90067

Invoice #: 6192118
Invoice Date: 11/21/2022
Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5554681 | Job Date: 11/3/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: John Kendrick

Scheduling Atty: John Kendrick | Covington & Burling LLP

Witness: John Sampson	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	2.00	\$210.00	\$420.00
Video - Extended Hours	1.00	\$315.00	\$315.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	3.00	\$15.00	\$45.00

Notes:

Invoice Total: \$1,383.00
Payment: (\$1,383.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6192118
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.078

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 6433757
 Invoice Date: 3/29/2023
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783341 | Job Date: 3/6/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Jean Sargent	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	409.00	\$6.30	\$2,576.70
Transcript - Supplemental Surcharges*	409.00	\$1.20	\$490.80
Rough Draft	409.00	\$1.95	\$797.55
Realtime Services	409.00	\$2.10	\$858.90
Realtime Services	409.00	\$2.10	\$858.90
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	253.00	\$0.65	\$164.45
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Logistics & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00
Concierge Tech Support	8.50	\$175.00	\$1,487.50

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6433757
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Expert/Medical/Technical, Video Proceeding

Invoice Total: \$8,444.80**Payment: (\$8,444.80)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6433757
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
Covington & Burling LLP
1999 Avenue of the Stars
Los Angeles, CA, 90067

Invoice #: 6458825
Invoice Date: 3/29/2023
Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5783341 | Job Date: 3/6/2023 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: New York, NY

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Jean Sargent	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	7.00	\$210.00	\$1,470.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	7.00	\$15.00	\$105.00

Notes:

Invoice Total: \$2,178.00**Payment: (\$2,178.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6458825
Invoice Date: 3/29/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.079

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
Covington & Burling LLP
1999 Avenue of the Stars
Los Angeles, CA, 90067

Invoice #: 6229426
Invoice Date: 12/9/2022
Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5583603 | Job Date: 11/16/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Judith Schimmel	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	4.00	\$210.00	\$840.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$1,473.00
Payment: (\$1,473.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6229426
Invoice Date: 12/9/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6214969
 Invoice Date: 12/2/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5583603 | Job Date: 11/16/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Judith Schimmel	Quantity	Price	Amount
Transcript - Supplemental Surcharges*	76.00	\$0.60	\$45.60
Minimum Charge for Services Rendered	1.00	\$495.00	\$495.00
Rough Draft	76.00	\$1.95	\$148.20
Realtime Services	76.00	\$2.10	\$159.60
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	14.00	\$0.65	\$9.10
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6214969
Invoice Date: 12/2/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$2,067.50**Payment: (\$2,067.50)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6214969
Invoice Date: 12/2/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7942098
 Invoice Date: 12/13/2024
 Balance Due: \$428.00

Case: Da Vinci Surgical Robot Antitrust Litigation v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5583603 | Job Date: 11/16/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Judith Schimmel	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$428.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$428.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 53 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7942098

Invoice Date: 12/13/2024

Balance Due: \$428.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.080

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7942101
 Invoice Date: 12/13/2024
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5490761 | Job Date: 9/22/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Judith Schimmel	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$175.00	\$700.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$778.00
 Payment: (\$778.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7942101
 Invoice Date: 12/13/2024
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6100787
 Invoice Date: 11/9/2022
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5490761 | Job Date: 9/22/2022 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Judith Schimmel**Amount**

Video - Electronic Access

\$78.00

Video Services

\$1,740.00

Notes:

Invoice Total: \$1,818.00**Payment: (\$1,818.00)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6100787
Invoice Date: 11/9/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6092172
 Invoice Date: 10/13/2022
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21cv03496VC)**Proceeding Type: Depositions**

Job #: 5490761 | Job Date: 9/22/2022 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Judith Schimmel	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	197.00	\$6.30	\$1,241.10
Surcharge - Extended Hours	2.00	\$115.00	\$230.00
Transcript - Supplemental Surcharges*	197.00	\$0.60	\$118.20
Rough Draft	197.00	\$1.95	\$384.15
Realtime Services	197.00	\$4.20	\$827.40
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	189.00	\$0.65	\$122.85
Exhibit Share	1.00	\$425.00	\$425.00
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6092172
Invoice Date: 10/13/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]Notes: *Supplemental Surcharges Include: Video Proceeding
2 REALTIME**Invoice Total: \$4,178.70****Payment: (\$4,178.70)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6092172
Invoice Date: 10/13/2022
Balance Due: \$0.00
Pay by Credit Card: www.veritext.com

EXHIBIT 2.081

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5065557
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4588902 | Job Date: 5/28/2021 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Katie Scoville	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	1.00	\$95.00	\$95.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$330.00
Payment: (\$330.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5065557
Invoice Date: 6/18/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5066003
 Invoice Date: 6/18/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4588902 | Job Date: 5/28/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Katie Scoville	Quantity	Price	Amount
Transcript - Fee for Daily	43.00	\$3.75	\$161.25
Transcript Services - Certified Transcript	43.00	\$3.15	\$135.45
Rough Draft	33.00	\$1.45	\$47.85
Exhibits	20.00	\$0.35	\$7.00
Exhibits - Color	117.00	\$0.35	\$40.95
Exhibit Share	1.00	\$245.00	\$245.00
Witness Read and Sign Services	1.00	\$12.50	\$12.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00

Notes: Case discounts applied.
 Including Rough Draft and Expedited Delivery.

Invoice Total: \$726.00
Payment: (\$726.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5066003
Invoice Date: 6/18/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.082

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/8/2021

INVOICE #: 2050090

JOB #: 194223

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Alena Perszyk
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Katie Scoville

JOB DATE: 5/26/2021

LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Katie Scoville				
Certified Transcript	1	149	\$3.45	\$514.05
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	149	\$4.95	\$737.55
Remote Real-time Transcription	1	149	\$1.65	\$245.85
Rough Transcript	1	149	\$1.50	\$223.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	316	\$0.20	\$63.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	1		\$250.00	\$250.00
SUBTOTAL				\$2,034.15
TOTAL				\$2,034.15
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/8/2021

INVOICE #: 2050091

JOB #: 194223

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Karen Lent
 One Manhattan West
 New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
 c/o Alena Perszyk
 One Manhattan West
 New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.

WITNESS: Katie Scoville

JOB DATE: 5/26/2021

LOCATION: Telephonic, Sunnyvale, CA, 94087, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	3	\$95.00	\$285.00
Certified - MPEG - Complimentary	1	3	\$50.00	\$0.00
SUBTOTAL				\$285.00
TOTAL				\$285.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.083

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7968922
 Invoice Date: 12/27/2024
 Balance Due: \$1,331.00

Case: Surgical Instrument Service Company, Inc. v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507276 | Job Date: 10/19/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Ryan Shaw	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	7.00	\$155.00	\$1,085.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,331.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,331.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 39 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7968922

Invoice Date: 12/27/2024

Balance Due: \$1,331.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6151387
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Surgical Instrument Service Company, Inc. v. Intuitive Surgical, Inc (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507276 | Job Date: 10/19/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Ryan Shaw	Quantity	Price	Amount
Transcript Services - Certified Transcript	320.00	\$4.25	\$1,360.00
Transcript - Supplemental Surcharges*	320.00	\$0.65	\$208.00
Rough Draft	320.00	\$2.50	\$800.00
Realtime Services	320.00	\$2.50	\$800.00
Exhibits	322.00	\$0.65	\$209.30
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$3,508.80
Payment: (\$3,508.80)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6151387
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.084

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Griff Almy
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5038564
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4578908 | Job Date: 5/17/2021 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Griff Almy

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Ryan Shaw	Quantity	Price	Amount
Transcript - Fee for Daily	57.00	\$3.75	\$213.75
Transcript Services - Certified Transcript	57.00	\$3.15	\$179.55
Rough Draft	37.00	\$1.45	\$53.65
Realtime Services	37.00	\$1.65	\$61.05
Realtime Services - Remote Connection	1.00	\$150.00	\$150.00
Exhibits	85.00	\$0.35	\$29.75
Exhibit Share	1.00	\$245.00	\$245.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$76.00	\$76.00
Veritext Virtual Participants	1.00	\$50.00	\$50.00

Notes: Case discounts applied.

Invoice Total: \$1,058.75
Payment: (\$1,058.75)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5038564
Invoice Date: 6/14/2021
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast RegionTel. 770-343-9696 Email: billing-ga@veritext.com
[REDACTED]

Bill To: Karen Hoffman Lent Esq
 Skadden Arps Slate Meagher & Flom LLP
 One Manhattan West
 395 9th Avenue
 New York, NY, 10001

Invoice #: 5034166
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Case: Restore Robotics LLC v. Intuitive Surgical (519cv55TKWMJF)**Proceeding Type: Depositions**

Job #: 4578908 | Job Date: 5/17/2021 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Karen Hoffman Lent Esq

Scheduling Atty: Jeffrey Berhold | Jeffrey L. Berhold PC

Witness: Ryan Shaw	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$95.00	\$190.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$150.00	\$150.00
Video - Electronic Access	1.00	\$85.00	\$85.00

Notes: Case discounts applied.

Invoice Total: \$425.00
 Payment: (\$425.00)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]

Invoice #: 5034166
 Invoice Date: 6/14/2021
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.085

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Wylie Adames
 Paul Weiss Rifkind Wharton & Garrison, LLP
 1285 Avenue of the Americas
 New York, NY, 10019

Invoice #: 7969269
 Invoice Date: 12/26/2024
 Balance Due: \$428.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5568030 | Job Date: 11/4/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Wylie Adames

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Michael Shepherd	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	2.00	\$175.00	\$350.00
Video - Electronic Access	1.00	\$78.00	\$78.00

Notes:

Invoice Total: \$428.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$428.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 40 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7969269

Invoice Date: 12/26/2024

Balance Due: \$428.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6201723
 Invoice Date: 11/28/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5568030 | Job Date: 11/4/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Michael Shepherd	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	5.00	\$210.00	\$1,050.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$1,683.00
Payment: (\$1,683.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6201723
Invoice Date: 11/28/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6189150
 Invoice Date: 11/21/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5568030 | Job Date: 11/4/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Michael Shepherd	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	94.00	\$6.30	\$592.20
Transcript - Supplemental Surcharges*	94.00	\$0.60	\$56.40
Rough Draft	94.00	\$1.95	\$183.30
Realtime Services	94.00	\$2.10	\$197.40
Realtime Services	94.00	\$2.10	\$197.40
Attendance - Full Day	1.00	\$350.00	\$350.00
Waiting Time of Service Professional	2.00	\$95.00	\$190.00
Exhibits	67.00	\$0.65	\$43.55
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6189150
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Realtimes : Isaac Chaput and Mariam Azhar

Invoice Total: \$2,670.25**Payment: (\$2,670.25)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6189150
Invoice Date: 11/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.086

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
Covington & Burling LLP
850 Tenth Street, NW
Washington, DC, 20001

Invoice #: 6486585
Invoice Date: 4/7/2023
Balance Due: \$0.00

**Case: Da Vinci Surgical Robots Antitrust Litigation v. INTUITIVE
SURGICAL, INC. (3:21-CV-03825-VC)**

Proceeding Type: Depositions

Job #: 5782471 | Job Date: 3/22/2023 | Delivery: Normal

Location: Washington, DC

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Josh Van Hoven | McCaulley Law Group

Witness: Loren Smith , Ph.D.	Quantity	Price	Amount
Transcript Services - Certified Transcript	90.00	\$3.90	\$351.00
Realtime Services	90.00	\$2.10	\$189.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$95.00	\$95.00
Logistics & Processing	1.00	\$55.00	\$55.00

Notes:

Invoice Total: \$690.00
Payment: (\$690.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6486585
Invoice Date: 4/7/2023
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.087

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Kathryn E. Cahoy
 Covington & Burling LLP
 3000 El Camino Real
 5 Palo Alto Square
 Palo Alto, CA, 94306

Invoice #: 6187948
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5563382 | Job Date: 11/4/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Kathryn E. Cahoy

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Sharathchandra Somayaji	Quantity	Price	Amount
Transcript Services - Certified Transcript	188.00	\$4.25	\$799.00
Transcript - Supplemental Surcharges*	188.00	\$0.65	\$122.20
Rough Draft	188.00	\$2.50	\$470.00
Exhibits	76.00	\$0.65	\$49.40
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Realtime Services - Remote	188.00	\$2.50	\$470.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$2,042.10
Payment: (\$2,042.10)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6187948
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7945288
 Invoice Date: 12/17/2024
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5563382 | Job Date: 11/4/2022 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Sharathchandra Somayaji	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	4.00	\$155.00	\$620.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$866.00
Payment: (\$866.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7945288
Invoice Date: 12/17/2024
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.088

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6089380
 Invoice Date: 10/13/2022
 Balance Due: \$0.00

Case: DA Vinci And SIS v. Intuitive (3:21-cv-03825-VC)**Proceeding Type: Depositions**

Job #: 5426842 | Job Date: 9/23/2022 | Delivery: Normal

Client Billing Matter #: 035706.00019

Location: Coral Gables, FL

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Andrew D. Lazerow | Covington & Burling LLP

Witness: Sandra Sosa-Guerrero	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	323.00	\$6.30	\$2,034.90
Transcript - Supplemental Surcharges*	323.00	\$0.60	\$193.80
Rough Draft	323.00	\$1.95	\$629.85
Realtime Services	323.00	\$2.10	\$678.30
Attendance - Full Day	1.00	\$350.00	\$350.00
In Person Coverage Fee	1.00	\$195.00	\$195.00
Exhibits	304.00	\$0.65	\$197.60
Veritext Exhibit Package (ACE)	1.00	\$45.00	\$45.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Expenses (Out of Pocket)	1.00	\$15.54	\$15.54
Equipment Rental	1.00	\$250.00	\$250.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6089380
Invoice Date: 10/13/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$4,729.99**Payment: (\$4,729.99)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6089380
Invoice Date: 10/13/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.089

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6221633
 Invoice Date: 12/6/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5589830 | Job Date: 11/18/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Richard Teal	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	92.00	\$6.30	\$579.60
Transcript - Supplemental Surcharges*	92.00	\$0.60	\$55.20
Rough Draft	92.00	\$1.95	\$179.40
Realtime Services	92.00	\$2.10	\$193.20
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	71.00	\$0.65	\$46.15
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6221633
 Invoice Date: 12/6/2022
 Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$2,088.55**Payment: (\$2,088.55)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6221633
Invoice Date: 12/6/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6237142
 Invoice Date: 12/14/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5589830 | Job Date: 11/18/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Austin Martin

Scheduling Atty: Cortlin H. Lannin | Covington & Burling LLP

Witness: Richard Teal	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	1.00	\$210.00	\$210.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	2.00	\$15.00	\$30.00

Notes:

Invoice Total: \$843.00
Payment: (\$843.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6237142
Invoice Date: 12/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.090

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6188023
 Invoice Date: 11/23/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507319 | Job Date: 11/4/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Todd William Tourand	Quantity	Price	Amount
Transcript Services - Certified Transcript	213.00	\$4.25	\$905.25
Transcript - Supplemental Surcharges*	213.00	\$0.65	\$138.45
Rough Draft	213.00	\$2.50	\$532.50
Exhibits	142.00	\$0.65	\$92.30
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding

Invoice Total: \$1,800.00
Payment: (\$1,800.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6188023
Invoice Date: 11/23/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 7945286
 Invoice Date: 12/17/2024
 Balance Due: \$1,176.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5507319 | Job Date: 11/4/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Todd William Tourand	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	6.00	\$155.00	\$930.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,176.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,176.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 50 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):

A/C Name: Veritext

Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 7945286

Invoice Date: 12/17/2024

Balance Due: \$1,176.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.091

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 7/7/2021

INVOICE #: 2052334.1

JOB #: 194104

REVISED

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Glenn Vavoso
JOB DATE: 5/14/2021
LOCATION: TELEPHONIC, San Francisco, CA, 94104, US

NOTES: 50% discount in remote real-time fees applied in the agreed upon credit of \$2,919.10.

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Pages	Rate	Amount
Glenn Vavoso				
Certified Transcript	1	285	\$3.45	\$983.25
Compressed / ASCII / Word Index - Complimentary	1		\$45.00	\$0.00
Certified Transcript - Daily Delivery	1	285	\$4.95	\$1,410.75
Remote Real-time Transcription	2	285	\$1.65	\$940.50
Rough Transcript	1	285	\$1.50	\$427.50
Exhibit Processing - Scanned & Hyperlinked - B&W	1	323	\$0.20	\$64.60
Exhibit Processing - Scanned & Hyperlinked - Color	1	20	\$1.00	\$20.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1		\$45.00	\$0.00
Other Services				
Remote Real-time Transcription Connectivity Charge / User	2		\$250.00	\$500.00
Discounts				
Discount (\$)	1		(\$2,919.10)	(\$2,919.10)
SUBTOTAL				\$1,427.50
TOTAL				\$1,427.50
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.



Worldwide - 24 Hours
(877) 702-9580
www.tsgreporting.com

Invoice Issued by TSG Reporting, Inc.

INVOICE DATE: 6/29/2021

INVOICE #: 2052335

JOB #: 194104

BILL TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Kieran Baeza
One Manhattan West
New York, NY 10001-8602 US

SHIP TO: Skadden, Arps, Slate, Meagher & Flom LLP
c/o Karen Lent
One Manhattan West
New York, NY 10001-8602 US

CASE: Rebotix Repair LLC v. Intuitive Surgical, Inc.
WITNESS: Glenn Vavoso
JOB DATE: 5/14/2021
LOCATION: TELEPHONIC, San Francisco, CA, 94104, US

NOTES:

SHIP VIA	-	TERMS	Net 30
-----------------	---	--------------	--------

Services	Qty	Media	Rate	Amount
Video Sync / Tape	1	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	1	4	\$50.00	\$0.00
SUBTOTAL				\$380.00
TOTAL				\$380.00
AMOUNT PAID				In Full

THANK YOU FOR YOUR BUSINESS!

Please make all checks payable to: TSG Reporting Inc.

Remit by Mail to: TSG Reporting Inc. PO Box 95568 Grapevine, TX 76099-9708

For prompt payment processing, please include the invoice # with your check.

All balances in arrears will be assigned a late fee of 1.5% per month, not exceeded the legal limit.

If you have any questions, please call TSG.

EXHIBIT 2.092

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6119667
 Invoice Date: 10/21/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21cv03825VC)**Proceeding Type: Depositions**

Job #: 5506653 | Job Date: 10/11/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Kathryn E. Cahoy | Covington & Burling LLP

Witness: John Wagner	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	189.00	\$6.30	\$1,190.70
Transcript - Supplemental Surcharges*	189.00	\$0.60	\$113.40
Rough Draft	189.00	\$1.95	\$368.55
Realtime Services	189.00	\$2.10	\$396.90
Realtime Services	189.00	\$2.10	\$396.90
Attendance - Full Day	1.00	\$350.00	\$350.00
Exhibits	219.00	\$0.65	\$142.35
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6119667
Invoice Date: 10/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Realtimes : C. Lannin and P. Strauch

Invoice Total: \$3,818.80**Payment: (\$3,818.80)****Credit: \$0.00****Interest: \$0.00****Balance Due: \$0.00**

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name:Veritext
Bank Name:BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6119667
Invoice Date: 10/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Cortlin H. Lannin
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6133124
 Invoice Date: 11/14/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21cv03825VC)**Proceeding Type: Depositions**

Job #: 5506653 | Job Date: 10/11/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cortlin H. Lannin

Scheduling Atty: Kathryn E. Cahoy | Covington & Burling LLP

Witness: John Wagner	Quantity	Price	Amount
Video - Initial Services	1.00	\$525.00	\$525.00
Video - Additional Hours	4.00	\$210.00	\$840.00
Video - Electronic Access	1.00	\$78.00	\$78.00
Video - Media and Cloud Services	14.00	\$15.00	\$210.00

Notes:

Invoice Total: \$1,653.00
Payment: (\$1,653.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6133124
Invoice Date: 11/14/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.093

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Isaac Chaput
 Covington & Burling LLP
 415 Mission Street
 Salesforce Tower, suite 5400
 San Francisco, CA, 94105

Invoice #: 6119152
 Invoice Date: 10/21/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21cv03825VC)**Proceeding Type: Depositions**

Job #: 5504267 | Job Date: 10/6/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Isaac Chaput

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Karen F. Waninger	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	114.00	\$6.30	\$718.20
Transcript - Supplemental Surcharges*	114.00	\$0.60	\$68.40
Rough Draft	114.00	\$1.95	\$222.30
Realtime Services	114.00	\$2.10	\$239.40
Realtime Services	114.00	\$2.10	\$239.40
Attendance (Half Day)	1.00	\$175.00	\$175.00
Exhibits	134.00	\$0.65	\$87.10
Exhibit Share	1.00	\$425.00	\$425.00
Secure Hosting & Delivery of Veritext File Suite	1.00	\$90.00	\$90.00
Production & Processing	1.00	\$50.00	\$50.00
Veritext Virtual Primary Participants	1.00	\$295.00	\$295.00

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6119152
Invoice Date: 10/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Notes: *Supplemental Surcharges Include: Video Proceeding
Realtimes : Isaac Chaput and Paul Strauch

Invoice Total: \$2,609.80

Payment: (\$2,609.80)

Credit: \$0.00

Interest: \$0.00

Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
[REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
[REDACTED]
[REDACTED]

Invoice #: 6119152
Invoice Date: 10/21/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - California RegionTel. 877-955-3855 Email: calendar-la@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6122681
 Invoice Date: 11/11/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21cv03825VC)**Proceeding Type: Depositions**

Job #: 5504267 | Job Date: 10/6/2022 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Isaac Chaput | Covington & Burling LLP

Witness: Karen F. Waninger**Amount**

Video Services	\$1,620.00
Video - Electronic Access	\$78.00

Notes:

Invoice Total: \$1,698.00
Payment: (\$1,698.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6122681
Invoice Date: 11/11/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

EXHIBIT 2.094

to

**DECLARATION OF PAUL D.
BRACHMAN IN SUPPORT OF
DEFENDANT'S BILL OF COSTS**

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Maxine
 Covington & Burling LLP
 1999 Avenue of the Stars
 Los Angeles, CA, 90067

Invoice #: 6227219
 Invoice Date: 12/12/2022
 Balance Due: \$0.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5553854 | Job Date: 11/1/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Denis Listengourt

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Imron Zafar	Quantity	Price	Amount
Transcript Services - Certified Transcript	283.00	\$4.25	\$1,202.75
Transcript - Supplemental Surcharges*	283.00	\$1.30	\$367.90
Exhibits	95.00	\$0.65	\$61.75
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Secure Hosting & Delivery of Veritext File Suite	1.00	\$81.00	\$81.00

Notes: *Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

Invoice Total: \$1,763.90
Payment: (\$1,763.90)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 6227219
Invoice Date: 12/12/2022
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

Veritext, LLC - Mid-Atlantic RegionTel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
[REDACTED]

Bill To: Andrew D. Lazerow
 Covington & Burling LLP
 850 Tenth Street, NW
 Washington, DC, 20001

Invoice #: 8057826
 Invoice Date: 2/5/2025
 Balance Due: \$1,021.00

Case: Da Vinci Surgical Robots Antitrust Litigation v. (3:21-CV-03825-VC)

Proceeding Type: Depositions

Job #: 5553854 | Job Date: 11/1/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Andrew D. Lazerow

Scheduling Atty: Jeffrey Spector | Spector Roseman & Kodroff PC

Witness: Imron Zafar	Quantity	Price	Amount
Video - Digitizing & Transcript Synchronization	5.00	\$155.00	\$775.00
Video - Exhibits - Linked (LEF, PTZ, XMEF, SBF)	1.00	\$158.00	\$158.00
Video - Electronic Access	1.00	\$88.00	\$88.00

Notes:

Invoice Total: \$1,021.00
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,021.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 [REDACTED]

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 [REDACTED]
 [REDACTED]

Invoice #: 8057826
 Invoice Date: 2/5/2025
 Balance Due: \$1,021.00

Pay by Credit Card: www.veritext.com